

K.R. SALES CORPORATION . .

SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR

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Dalal-wise Outstanding as on 28/02/2025

28-Feb-2025

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
DL HARISH KUMAR, 8955636622, ,					
Party : AMARNATH AND SONS KHAIRTHAL, KHAIRTHAL, 9352208650, 9352208650,					
26/02/25	@SI-SL/013250	15189.00	15189.00 Dr	26/02/2025	2
27/02/25	@SI-SL/013288	42399.00	42399.00 Dr	27/02/2025	1
Party Total :		57588.00	57588.00 Dr		
Party : GUPTA AND COMPANY HATHRAS, ., 9837037429, 9837037429,					
22/02/25	@SI-SL/013152	402689.00	402689.00 Dr	22/02/2025	6
22/02/25	@SI-SL/013159	252920.00	252920.00 Dr	22/02/2025	6
26/02/25	@SI-SL/013267	50665.00	50665.00 Dr	26/02/2025	2
27/02/25	@SI-SL/013315	50665.00	50665.00 Dr	27/02/2025	1
Party Total :		756939.00	756939.00 Dr		
Party : H N TRADERS BHARATPUR, ., 9468593179, ,					
21/02/25	@SI-SL/013126	31915.00	31915.00 Dr	21/02/2025	7
Party : HARI KRIPA AGRO INDUSTRIES MANDI, JAIPUR, 8955636622, ,					
18/02/25	@SI-SL/013025	265500.00	265500.00 Dr	18/02/2025	10
Party : JAGDISH PRASAD DEEN DAYAL SURATGAD, SURATGARH, 9352579040, 9352579040,					
21/02/25	@SI-SL/013133	24766.00	24766.00 Dr	21/02/2025	7
27/02/25	@SI-SL/013285	24166.00	24166.00 Dr	27/02/2025	1
Party Total :		48932.00	48932.00 Dr		
Party : K K TRADING COMPANY SHRI GANGANAGAR, SHRI GANGANAGAR, ,					
26/02/25	@SI-SL/013256	15383.00	15383.00 Dr	26/02/2025	2
Party : KANHIYALAL SANTOSH KUMAR BHARATPUR, ., ,					
22/02/25	@SI-SL/013164	31915.00	31915.00 Dr	22/02/2025	6
Party : RAMKISHAN AND BROTHERS HATHRAS, HATHRAS, 9897801433, ,					
26/02/25	@SI-SL/013268	51347.00	51347.00 Dr	26/02/2025	2
Party : S S TRADING CO SURAJPOLE, JAIPUR, 7023109528, 9414059526,					

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Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
20/02/25	@SI-SL/013087	20746.00	20746.00 Dr	20/02/2025	8
25/02/25	@SI-SL/013204	48364.00	48364.00 Dr	25/02/2025	3
27/02/25	@SI-SL/013304	58592.00	58592.00 Dr	27/02/2025	1
27/02/25	@SI-SL/013321	187093.00	187093.00 Dr	27/02/2025	1
Party Total :		314795.00	314795.00 Dr		
Party : SHRI BAJRANG & COMPANY HATRAS, HATRASH, 8279788246, 8279788246,					
22/02/25	@SI-SL/013177	40070.00	40070.00 Dr	22/02/2025	6
25/02/25	@SI-SL/013230	48332.00	48332.00 Dr	25/02/2025	3
Party Total :		88402.00	88402.00 Dr		
Party : SHRI S S INDUSTRIES CHOTI CHOPAD, JAIPUR, 7014942784, ,					
20/02/25	@SI-SL/013092	166864.00	166864.00 Dr	20/02/2025	8
22/02/25	@SI-SL/013147	126460.00	126460.00 Dr	22/02/2025	6
22/02/25	@SI-SL/013148	231432.00	231432.00 Dr	22/02/2025	6
22/02/25	@SI-SL/013151	126460.00	126460.00 Dr	22/02/2025	6
Party Total :		651216.00	651216.00 Dr		
Party : VARUN TRADERS KHERTHAL, ., 9636293219, 9636293219,					
27/02/25	@SI-SL/013307	29716.00	29716.00 Dr	27/02/2025	1
Dalal Total :		2343648.00	2343648.00 Dr		
Grand Total :					
		2343648.00	2343648.00 Dr		