K.R. SALES CORPORATION ..

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

03-Feb-2025

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Dalal-wise Outstanding as on 03/02/2025

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
		DL RAJESH PARWA	L, 9414090591, ,		
	NIL ENTERPRISES ALAW	AR, ALWAR, 9351407	272, 9351407272,		
29/01/25	@SI-SL/012450	25500.00	25500.00 Dr	29/01/2025	5
30/01/25	@SI-SL/012472	9265.00	9265.00 Dr	30/01/2025	4
30/01/25	@SI-SL/012484	25342.00	25342.00 Dr	30/01/2025	4
	Party Total :	60107.00	60107.00 Dr		
Party : Al	NIL MASHALA AND KIRA	NA STORE BANDIKUI,	bandkui, 98281730	27, 9828173027	,
21/01/25	@SI-SL/012207	4254.00	4254.00 Dr	21/01/2025	13
21/01/25	@SI-SL/012208	25500.00	25500.00 Dr	21/01/2025	13
	Party Total :	29754.00	29754.00 Dr		
Party : H	M TRADERS ALWAR, AL	WAR, 9214031732, 9	414810928,		
28/01/25	@SI-SL/012420	25500.00	25500.00 Dr	28/01/2025	6
30/01/25	@SI-SL/012473	46959.00	46959.00 Dr	30/01/2025	4
31/01/25	@SI-SL/012519	25342.00	25342.00 Dr	31/01/2025	3
01/02/25	@SI-SL/012545	25342.00	25342.00 Dr	01/02/2025	2
	Party Total :	123143.00	123143.00 Dr		
Party : SV	WASTIK TREDERS PAWAT	A, PAWTA, 93511880	31, 9351188031,		
01/02/25	@SI-SL/012533	17651.00	17651.00 Dr	01/02/2025	2
	Dalal Total :	230655.00	230655.00 Dr		
	Grand Total :	230655.00	230655.00 Dr		