

K.R. SALES CORPORATION . .

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

PageNo. 1

Dalal-wise Outstanding as on 21/03/2025

21-Mar-2025

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
Dl Kishan Lal Sharma, 9414236547, ,					
Party : BAJRANG TRADERS SALASAR, SALASAR, 9461115555, ,					
03/03/25	@SI-SL/013474	13900.00	13900.00 Dr	03/03/2025	18
Party : BHAGWATI TRADING COMPANY SIKAR, SIKAR, ,					
07/03/25	@SI-SL/013728	4279.00	4279.00 Dr	07/03/2025	14
08/03/25	@SI-SL/013799	9323.00	9323.00 Dr	08/03/2025	13
18/03/25	@SI-SL/014038	11466.00	11466.00 Dr	18/03/2025	3
20/03/25	@SI-SL/014179	7131.00	7131.00 Dr	20/03/2025	1
Party Total :		32199.00	32199.00 Dr		
Party : BHATI KIRANA STORE NAGAU, NAGAU, 9711361187, 9414487520, 9711361187					
27/04/24	@SI-SL/001712	14331.00	5344.00 Dr	27/04/2024	328
Party : Dadi Maa Trading Co Didwana, ., ,					
18/03/25	@SI-SL/014080	5386.00	5386.00 Dr	18/03/2025	3
Party : DHAN LAXMI AGENCIES SIKAR, SIKAR, 9829775841, ,					
10/01/25	@SI-SL/011892	10140.00	531.00 Dr	10/01/2025	70
Party : DOLAT RAM SINDHI SIKAR, SIKAR, 9461537353, 9461537353,					
19/03/25	@SI-SL/014112	15853.00	15853.00 Dr	19/03/2025	2
Party : GHASILAL SHARMA SIKAR, SIKAR, ,					
25/12/24	@SI-SL/011349	26767.00	26767.00 Dr	25/12/2024	86
Party : GOVIND JI BIYANI SIKAR, SIKAR, 9660386662, ,					
20/03/25	@SI-SL/014194	8460.00	8460.00 Dr	20/03/2025	1
Party : HIRA NAND MADAN LAL CHURU, CHURU, 7665441111, ,					
18/03/25	@SI-SL/014041	31324.00	31324.00 Dr	18/03/2025	3
Party : MITTAL BROTHERS SIKAR, SIKAR, 8890777742, ,					
19/03/25	@SI-SL/014113	36692.00	36692.00 Dr	19/03/2025	2

Continued on Page No.2

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
Party : PAWAR & CO NAGOR, NAGOR, 8619880045, 8619880045,					
18/03/25	@SI-SL/014040	26292.00	26292.00 Dr	18/03/2025	3
19/03/25	@SI-SL/014119	26767.00	26767.00 Dr	19/03/2025	2
Party Total :		53059.00	53059.00 Dr		
Party : PURANMAL SHARMA SIKAR, SIKAR, ,					
17/03/25	@SI-SL/014013	53144.00	53144.00 Dr	17/03/2025	4
19/03/25	@SI-SL/014111	29146.00	29146.00 Dr	19/03/2025	2
Party Total :		82290.00	82290.00 Dr		
Party : SHRIRAM SUSHIL KUMAR SALASAR, SALASAR, 9413875231, 9413875231, 9929411476					
18/03/25	@SI-SL/014081	11768.00	11768.00 Dr	18/03/2025	3
Party : VISHANU ENTERPRISES SIKAR, SIKAR, ,					
08/03/25	@SI-SL/013795	30090.00	30090.00 Dr	08/03/2025	13
Dalal Total :		372259.00	353663.00 Dr		
Grand Total :		372259.00	353663.00 Dr		