

K.R. SALES CORPORATION . .

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

PageNo. 1

Dalal-wise Outstanding as on 19/03/2025

19-Mar-2025

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
DL S B AND CO, 9782812325, ,					
Party : AMIT KIRANA STORE LAXMANGAD, ., 9928567653, 9928567653,					
01/03/25	@SI-SL/013373	4833.00	4833.00 Dr	01/03/2025	18
Party : ANGA SARIYA ENTERPRISES JHUJHANU, JHUNJHUNU, 8949685732, ,					
10/03/25	@SI-SL/013849	17657.00	17657.00 Dr	10/03/2025	9
Party : ANJANA TRADING COMPANY SIKAR, SIKAR, 9414664852, 9414664852, 8209963505					
17/03/25	@SI-SL/014026	3333.00	3333.00 Dr	17/03/2025	2
Party : BALAJI STORE SIKAR, ., ,					
17/03/25	@SI-SL/013988	3693.00	3693.00 Dr	17/03/2025	2
Party : BRIJMOHAN KIRANA STORE NARNOL, ., ,					
17/03/25	@SI-SL/014008	9173.00	9173.00 Dr	17/03/2025	2
Party : DURGA KIRANA STORE SINGHANA, ., 9351330704,					
08/03/25	@SI-SL/013769	3215.00	3215.00 Dr	08/03/2025	11
Party : GOPIRAM SHANKARLAL SIKAR, SIKAR, 7976877301, 9414351986, 7976877301					
07/03/25	@SI-SL/013714	4100.00	4100.00 Dr	07/03/2025	12
Party : JAGDISH KIRANA STORE GUDHA, GUDHA, 9829905895, ,					
13/08/24	@SI-SL/006479	17744.00	2744.00 Dr	13/08/2024	218
Party : JAGDISH PRASAD AND COMPANY LOSAL, LOSAL, 8890408821, 8890408821,					
12/03/25	@SI-SL/013947	5720.00	5720.00 Dr	12/03/2025	7
17/03/25	@SI-SL/013989	15916.00	15916.00 Dr	17/03/2025	2
Party Total :		21636.00	21636.00 Dr		
Party : KALURAM JI MASHALA WALA SINGHANA, ., 7073870960, ,					
12/03/25	@SI-SL/013945	7409.00	7409.00 Dr	12/03/2025	7

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Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
Party : MAHAK KIRANA STORE SIKAR, SIKAR, ,					
08/03/25	@SI-SL/013776	22282.00	22282.00 Dr	08/03/2025	11
11/03/25	@SI-SL/013897	22282.00	22282.00 Dr	11/03/2025	8
	Party Total :	44564.00	44564.00 Dr		
Party : PAHARIA TRADING COMPANY SIKAR, SIKAR, 9414039815, 9414039815,					
17/03/25	@SI-SL/014027	3830.00	3830.00 Dr	17/03/2025	2
Party : PHOOL CHAND SAGAR MAL SIKAR, ., 8949605802,					
01/03/25	@SI-SL/013354	9533.00	9533.00 Dr	01/03/2025	18
17/03/25	@SI-SL/014025	9233.00	9233.00 Dr	17/03/2025	2
	Party Total :	18766.00	18766.00 Dr		
Party : SAWARMAL PANSARI UDYPURWATI, ., ,					
17/03/25	@SI-SL/014029	1847.00	1847.00 Dr	17/03/2025	2
Party : TANWAR FLOUR AND OIL MILL KUCHAMAN, KUCHAMAN, 9587590512, 9587590512,					
08/03/25	@SI-SL/013775	10594.00	10594.00 Dr	08/03/2025	11
18/03/25	@SI-SL/014083	2460.00	2460.00 Dr	18/03/2025	1
	Party Total :	13054.00	13054.00 Dr		
	Dalal Total :	174854.00	159854.00 Dr		
Grand Total :					
		174854.00	159854.00 Dr		