K.R. SALES CORPORATION ..

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

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Dalal-wise Outstanding as on 24/01/2025 24-Jan-2025

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
		DL S B AND CO,	9782812325, ,		
Party : BI	HARUK KHA LADNU, LAI	ONU, 7230967524, 7230	967524,		
20/01/25	@SI-SL/012186	11200.00	11200.00 Dr	20/01/2025	4
Party : JA	AGDISH KIRANA STORE	GUDHA, GUDHA, 982990)5895, ,		
13/08/24	@SI-SL/006479	17744.00	2744.00 Dr	13/08/2024	164
Party : JA	AGDISH PRASAD AND CO	OMPANY LOSAL, LOSAL,	8696730761. 8890	408821.	
18/01/25	@SI-SL/012135	9360.00	9360.00 Dr	18/01/2025	6
D					
20/01/25	@SI-SL/012174	HANA, SINGHANA, , 16581.00	16581.00 Dr	20/01/2025	4
Party : J	IYA MUKANGAD, MUKANO	SAD, 9462103221, , 18244.00	10244 00 Dm	21 /01 /2025	3
21/01/23	@SI-SL/U12234	10244.00	10244.00 DI	21/01/2025	3
Party : MA	AHAK KIRANA STORE S	IKAR, SIKAR, ,			
22/01/25	@SI-SL/012247	36362.00	36362.00 Dr	22/01/2025	2
Party : MA	ANOJ PAREEK SIKAR, S	SIKAR, ,			
15/01/25	@SI-SL/012015	18719.00 44651.00	18719.00 Dr	15/01/2025	9
		44651.00 63370.00		20/01/2025	4
	Party Total .	63370.00	63370.00 DI		
		SIKAR, ., 894960580			
22/01/25	@SI-SL/012248	21796.00	21796.00 Dr	22/01/2025	2
Partv : PO	OOJA GENERAL STORE	UDAIPURWATI, UDIPUR	WATI, 9887163423,	9887163423, 7	737143777
		4233.00			
Dambar	IDI NIWAG GINGDOOLA	NAMAT CADIL NAMAT CAD	0414001167		
22/01/25	ari niwas singrodia ast-si/012264	NAWALGARH, NAWALGAD, 10568.00	10568.00 Dr	22/01/2025	2

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PageNo. 2	Dalal-wise Outstanding as on 24/01/2025	24-Jan-2025

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-Jan		

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
_	PER KIRANA STORE LAX @SI-SL/012189	MANGAD, LAXMANGAD, 2192.00		20/01/2025	4
-	AIBHAV TRADERS NARNOI @SI-SL/009711		6366.00 Dr	09/11/2024	76
_	NI PRASHAD CHHABSARI @SI-SL/011805	2007.00		08/01/2025	16
	Dalal Total :	220023.00	205023.00 Dr		
	Grand Total :	220023.00	205023.00 Dr		