

# K.R. SALES CORPORATION ..

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

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**Dalal-wise Outstanding as on 30/01/2025**

30-Jan-2025

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
DL MOTI CANVASSING AGENCY, ., 8561829676, ,					
Party : GORISHANKAR AND BROTHERS SARADARSHAR, ., ,					
01/01/25	@SI-SL/011536	12988.00	12988.00 Dr	01/01/2025	29
Party : GURUMUKHA RAM KISHANLAL SARDHARSAHAR, SARDHARSEHER, ,					
14/12/24	@SI-SL/010943	3317.00	3317.00 Dr	14/12/2024	47
Party : MAHESH KUMAR TODI FATEHPUR, FATEPUR, ,					
08/04/24	@SI-SL/000690	35562.00	2749.00 Dr	08/04/2024	297
02/01/25	@SI-SL/011592	12988.00	12988.00 Dr	02/01/2025	28
13/01/25	@SI-SL/011980	12908.00	12908.00 Dr	13/01/2025	17
25/01/25	@SI-SL/012336	12671.00	12671.00 Dr	25/01/2025	5
Party Total :		74129.00	41316.00 Dr		
Party : NAND KISHORE CHODHARY AND COM CHURU, CHURU, ,					
05/12/24	@SI-SL/010634	7316.00	7316.00 Dr	05/12/2024	56
Party : Ramdayal Rameshwarlal Sujangarh, SUJANGARH, 8005643602, 9414247406,					
25/01/25	@SI-SL/012337	20274.00	20274.00 Dr	25/01/2025	5
Party : Sanjay Kumar Tanmay Kumar Sardharsehar, SARDHARSHAR, ,					
29/01/25	@SI-SL/012452	4353.00	4353.00 Dr	29/01/2025	1
Party : SANTOSH KUMAR AND SONS RAMGARH, RAMGAD, ,					
23/11/24	@SI-SL/010247	4444.00	4444.00 Dr	23/11/2024	68
Party : SHRI GANPATI TRADING COMPANY SARDARSEHAR, SARDARSEHAR, ,					
07/01/25	@SI-SL/011746	7250.00	7250.00 Dr	07/01/2025	23
Party : SUSHIL KUMAR MANOJ KUMAR CHURU, CHURU, 9414084679, ,					
23/12/24	@SI-SL/011252	16742.00	16742.00 Dr	23/12/2024	38
25/12/24	@SI-SL/011339	26171.00	26171.00 Dr	25/12/2024	36
18/01/25	@SI-SL/012136	11466.00	11466.00 Dr	18/01/2025	12
25/01/25	@SI-SL/012343	31936.00	31936.00 Dr	25/01/2025	5
Party Total :		86315.00	86315.00 Dr		
Dalal Total :		220386.00	187573.00 Dr		
Grand Total :					
Grand Total :		220386.00	187573.00 Dr		