

K.R. SALES CORPORATION . .

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

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Dalal-wise Outstanding as on 08/02/2025

08-Feb-2025

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
DL S B AND CO, 9782812325, ,					
Party : ANJANA TRADING COMPANY SIKAR, SIKAR, 9414664852, 9414664852, 8209963505					
29/01/25	@SI-SL/012454	38767.00	38767.00 Dr	29/01/2025	10
Party : BHAGWATI PRASAD DINESH KUMAR SIKAR, SIKAR, 8209995747, 8209995747,					
27/01/25	@SI-SL/012366	7164.00	7164.00 Dr	27/01/2025	12
Party : DEEPAK AGARWAL SIKAR, SIKAR, ,					
06/02/25	@SI-SL/012700	9773.00	9773.00 Dr	06/02/2025	2
Party : GOPIRAM SHANKARLAL SIKAR, SIKAR, 7976877301, 9414351986, 7976877301					
05/02/25	@SI-SL/012660	9833.00	9833.00 Dr	05/02/2025	3
Party : JAGDISH KIRANA STORE GUDHA, GUDHA, 9829905895, ,					
13/08/24	@SI-SL/006479	17744.00	2744.00 Dr	13/08/2024	179
Party : JAGDISH PRASAD AND COMPANY LOSAL, LOSAL, 8696730761, 8890408821,					
18/01/25	@SI-SL/012135	9360.00	9360.00 Dr	18/01/2025	21
Party : JIYA MUKANGAD, MUKANGAD, 9462103221, ,					
04/02/25	@SI-SL/012606	14595.00	14595.00 Dr	04/02/2025	4
Party : KAMLESH PANSARI UDAIPURWATI, UDAIPURWATI, ,					
04/02/25	@SI-SL/012624	6176.00	6176.00 Dr	04/02/2025	4
Party : PIPALWA BROTHERS FATEHPUR, FATEHPUR, 9521442777, ,					
04/02/25	@SI-SL/012620	6690.00	6690.00 Dr	04/02/2025	4
04/02/25	@SI-SL/012621	14368.00	14368.00 Dr	04/02/2025	4
Party Total :		21058.00	21058.00 Dr		
Party : SHAKAMBARI FLOUR MILL SIKAR, SIKAR, ,					
28/01/25	@SI-SL/012398	33832.00	33832.00 Dr	28/01/2025	11
03/02/25	@SI-SL/012584	21617.00	21617.00 Dr	03/02/2025	5
Party Total :		55449.00	55449.00 Dr		

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Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
22/01/25	Party : SHRI NIWAS SINGRODIA NAWALGARH, NAWALGAD, 9414081167, , @SI-SL/012264	10568.00	10568.00 Dr	22/01/2025	17
08/01/25	Party : VANI PRASHAD CHHABSARIYA LAXMANGARH, ., , @SI-SL/011805	2007.00	2007.00 Dr	08/01/2025	31
	Dalal Total :	202494.00	187494.00 Dr		
	Grand Total :	202494.00	187494.00 Dr		