

K.R. SALES CORPORATION . .

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

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Dalal-wise Outstanding as on 25/01/2025

25-Jan-2025

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
DL ANIL RAWAT, ., 9413339507, ,					
Party : CHANDRA PRAKASH AND BROTHERS MATHURA, MATHURA UP, ,					
21/12/24	@SI-SL/011224	41812.00	41812.00 Dr	21/12/2024	35
Party : MAHESH TRADERS ALWAR, ALWAR, ,					
01/01/25	@SI-SL/011559	27553.00	27553.00 Dr	01/01/2025	24
Party : MOTILAL AND CO ALWAR, ALWAR, 9680020071, 9680020071,					
15/01/25	@SI-SL/011996	38488.00	38488.00 Dr	15/01/2025	10
20/01/25	@SI-SL/012171	25500.00	25500.00 Dr	20/01/2025	5
	Party Total :	63988.00	63988.00 Dr		
Party : NAMAN TRADERS DEEG, DEEG, ,					
09/01/25	@SI-SL/011849	28050.00	28050.00 Dr	09/01/2025	16
Party : POONAM TRADING COMPANY ALWAR, ALWAR, 9799308281, 9799308281,					
15/01/25	@SI-SL/012009	51317.00	51317.00 Dr	15/01/2025	10
15/01/25	@SI-SL/012016	47748.00	47748.00 Dr	15/01/2025	10
15/01/25	@SI-SL/012026	51317.00	51317.00 Dr	15/01/2025	10
20/01/25	@SI-SL/012170	63751.00	63751.00 Dr	20/01/2025	5
22/01/25	@SI-SL/012253	75551.00	75551.00 Dr	22/01/2025	3
	Party Total :	289684.00	289684.00 Dr		
	Dalal Total :	451087.00	451087.00 Dr		
Grand Total :					
		451087.00	451087.00 Dr		