

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 TARA CHAND, JAIPUR, 6375888351, ,					
Party : ALOK TRADING COMPANY CHOMU, CHOMU, ,					
10/01/25	@SI-SL/011878	4075.00	4075.00 Dr	10/01/2025	15
Party : BOHRA KIRANA STORE HARMADA, HARMADA, ,					
24/01/25	@SI-SL/012307	3860.00	3860.00 Dr	24/01/2025	1
24/01/25	@SI-SL/012308	4713.00	4713.00 Dr	24/01/2025	1
	Party Total :	8573.00	8573.00 Dr		
Party : GANESH TRADING COM KALWAR ROAD, JAIPUR, ,					
21/01/25	@SI-SL/012196	4655.00	4655.00 Dr	21/01/2025	4
21/01/25	@SI-SL/012197	1243.00	1243.00 Dr	21/01/2025	4
	Party Total :	5898.00	5898.00 Dr		
Party : GOVIND GENERAL STORE FULERA, FULERA, ,					
16/01/25	@SI-SL/012065	2629.00	2629.00 Dr	16/01/2025	9
Party : GOVRDHANLAL RAMSWAROOP CHOMU, CHOMU, ,					
22/01/25	@SI-SL/012271	16387.00	16387.00 Dr	22/01/2025	3
Party : KAILASH JI MEGHA MART PAWATA, PAWATA, 9610455454, ,					
20/01/25	@SI-SL/012172	55996.00	55996.00 Dr	20/01/2025	5
20/01/25	@SI-SL/012173	3183.00	3183.00 Dr	20/01/2025	5
	Party Total :	59179.00	59179.00 Dr		
Party : LALA KIRANA STORE JOBNER, JOBNER, ,					
13/01/25	@SI-SL/011975	2629.00	2629.00 Dr	13/01/2025	12
Party : NEELKANTH PROV STORE JOBNER, JOBANEAR, 9694562184, ,					
18/01/25	@SI-SL/012140	2514.00	2514.00 Dr	18/01/2025	7
Party : S D AGENCIES JAHOTA RAMPURA, JAIPUR, ,					
21/01/25	@SI-SL/012201	8319.00	8319.00 Dr	21/01/2025	4

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Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
Dalal Total :		110203.00	110203.00 Dr		
Grand Total :		110203.00	110203.00 Dr		