

K.R. SALES CORPORATION . .

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

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Dalal-wise Outstanding as on 06/03/2025

06-Mar-2025

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
DL S B AND CO, 9782812325, ,					
Party : AMIT KIRANA STORE LAXMANGAD, ., 9928567653, 9928567653,					
01/03/25	@SI-SL/013373	4833.00	4833.00 Dr	01/03/2025	5
Party : ANJANA TRADING COMPANY SIKAR, SIKAR, 9414664852, 9414664852, 8209963505					
25/02/25	@SI-SL/013219	7409.00	42.00 Dr	25/02/2025	9
01/03/25	@SI-SL/013353	36884.00	36884.00 Dr	01/03/2025	5
03/03/25	@SI-SL/013438	10784.00	10784.00 Dr	03/03/2025	3
Party Total :		55077.00	47710.00 Dr		
Party : BADRI NARAYAN KABRA AND COMPANY LOSAL, LOSAL, ,					
01/03/25	@SI-SL/013376	8646.00	8646.00 Dr	01/03/2025	5
Party : BHARUK KHA LADNU, LADNU, 7230967524, 7230967524,					
03/03/25	@SI-SL/013437	30955.00	30955.00 Dr	03/03/2025	3
Party : BRIJMOHAN KIRANA STORE NARNOL, ., ,					
04/03/25	@SI-SL/013507	2089.00	2089.00 Dr	04/03/2025	2
Party : CHANDRA TRADING COM SIKAR, SIKAR, 9667700004, 9667700004,					
01/03/25	@SI-SL/013367	8646.00	8646.00 Dr	01/03/2025	5
Party : CHAVI DIPARMENTAL STORE UDIPURWADI, UDIPURWATI, 8209732636, ,					
19/02/25	@SI-SL/013070	5240.00	5240.00 Dr	19/02/2025	15
Party : GAYATRI KIRANA STORE SIKAR, SIKAR, ,					
01/03/25	@SI-SL/013365	9666.00	9666.00 Dr	01/03/2025	5
Party : J K AND SONS SIKAR, SIKAR, 8949428744,					
05/03/25	@SI-SL/013603	10784.00	10784.00 Dr	05/03/2025	1
Party : JAGDISH KIRANA STORE GUDHA, GUDHA, 9829905895, ,					
13/08/24	@SI-SL/006479	17744.00	2744.00 Dr	13/08/2024	205

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Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
Party : MANOJ AND COM. SIKAR, SIKAR, 9460932265, ,					
03/03/25	@SI-SL/013411	3864.00	3864.00 Dr	03/03/2025	3
Party : NITIN MASHALA UDYOG GUDHA, GUDHA, ,					
03/03/25	@SI-SL/013442	10784.00	10784.00 Dr	03/03/2025	3
Party : PAHARIA TRADING COMPANY SIKAR, SIKAR, 9414039815, 9414039815,					
01/03/25	@SI-SL/013355	9533.00	9533.00 Dr	01/03/2025	5
03/03/25	@SI-SL/013470	13136.00	13136.00 Dr	03/03/2025	3
Party Total :		22669.00	22669.00 Dr		
Party : PHOOL CHAND SAGAR MAL SIKAR, ., 8949605802,					
01/03/25	@SI-SL/013354	9533.00	9533.00 Dr	01/03/2025	5
Party : PIPALWA BROTHERS FATEHPUR, FATEHPUR, 9521442777, ,					
03/03/25	@SI-SL/013439	19833.00	19833.00 Dr	03/03/2025	3
Party : SHRI ASHOK TRADING COMPANY LAXMANGAD, LAXMANGAD, 9511536430, 9511536430,					
05/03/25	@SI-SL/013604	7189.00	7189.00 Dr	05/03/2025	1
05/03/25	@SI-SL/013605	4713.00	4713.00 Dr	05/03/2025	1
Party Total :		11902.00	11902.00 Dr		
Party : Sitaram Santosh Kumar Sujangarh, SUJANGAD, ,					
11/02/25	@SI-SL/012847	21617.00	21617.00 Dr	11/02/2025	23
Dalal Total :		253882.00	231515.00 Dr		
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Grand Total :		253882.00	231515.00 Dr		
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