

# K.R. SALES CORPORATION . .

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

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**Dalal-wise Outstanding as on 27/03/2025**

27-Mar-2025

| Date  | Bill No.      | Bill Amount | Due Amount  | Due Date   | Due Days |
|---|---------------|-------------|-------------|------------|----------|
| Dl Kishan Lal Sharma, 9414236547, ,   |               |             |             |            |          |
| Party : BAJRANG TRADERS SALASAR, SALASAR, 9461115555, ,                           |               |             |             |            |          |
| 26/03/25  | @SI-SL/014439 | 6813.00     | 6813.00 Dr  | 26/03/2025 | 1        |
| Party : BHAGWATI TRADING COMPANY SIKAR, SIKAR, ,                                  |               |             |             |            |          |
| 18/03/25  | @SI-SL/014038 | 11466.00    | 11466.00 Dr | 18/03/2025 | 9        |
| 20/03/25  | @SI-SL/014179 | 7131.00     | 7131.00 Dr  | 20/03/2025 | 7        |
| Party Total :   |               | 18597.00    | 18597.00 Dr |            |          |
| Party : BHATI KIRANA STORE NAGPUR, NAGPUR, 9711361187, 9414487520, 9711361187     |               |             |             |            |          |
| 27/04/24  | @SI-SL/001712 | 14331.00    | 5344.00 Dr  | 27/04/2024 | 334      |
| Party : DOLAT RAM SINDHI SIKAR, SIKAR, 9461537353, 9461537353,                    |               |             |             |            |          |
| 19/03/25  | @SI-SL/014112 | 15853.00    | 15853.00 Dr | 19/03/2025 | 8        |
| Party : GHASILAL SHARMA SIKAR, SIKAR, ,   |               |             |             |            |          |
| 25/12/24  | @SI-SL/011349 | 26767.00    | 26767.00 Dr | 25/12/2024 | 92       |
| Party : HIRA NAND MADAN LAL CHURU, CHURU, 7665441111, ,                           |               |             |             |            |          |
| 26/03/25  | @SI-SL/014416 | 14186.00    | 14186.00 Dr | 26/03/2025 | 1        |
| Party : MOOL CHAND SUBHASH CHAND SIKAR, SIKAR, ,                                  |               |             |             |            |          |
| 26/03/25  | @SI-SL/014422 | 30219.00    | 30219.00 Dr | 26/03/2025 | 1        |
| Party : SHRI PALCHAND RISHAB KUMAR NAGOR, NAGOR, 7014482257, ,                    |               |             |             |            |          |
| 25/03/25  | @SI-SL/014399 | 12338.00    | 12338.00 Dr | 25/03/2025 | 2        |
| Party : SHRIRAM SUSHIL KUMAR SALASAR, SALASAR, 9413875231, 9413875231, 9929411476 |               |             |             |            |          |
| 18/03/25  | @SI-SL/014081 | 11768.00    | 11768.00 Dr | 18/03/2025 | 9        |
| Party : VISHANU ENTERPRISES SIKAR, SIKAR, ,                                       |               |             |             |            |          |
| 08/03/25  | @SI-SL/013795 | 30090.00    | 30090.00 Dr | 08/03/2025 | 19       |

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| Date          | Bill No. | Bill Amount | Due Amount   | Due Date | Due Days |
|---------------|----------|-------------|--------------|----------|----------|
| Dalal Total : |          | 180962.00   | 171975.00 Dr |          |          |
| Grand Total : |          | 180962.00   | 171975.00 Dr |          |          |