

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 HEMANT SINGHAL, JAIPUR, 9314503065, ,					
Party : BHAGWANDAS BEEJRAJ N K T, NEEM KA THANA, 7014446377, 7014446377, ,					
07/09/24	@SI-SL/007564	8960.00	2087.00 Dr	07/09/2024	140
Party : GAURAV & COMPANY PATAUDI, PATAUDI, 9416441377, ,					
23/01/25	@SI-SL/012289	29183.00	29183.00 Dr	23/01/2025	2
Party : KASHIS ENTERPRISES JAIPUR, ., ,					
20/08/24	@SI-SL/006820	2160000.00	5000.00 Dr	20/08/2024	158
Party : MANAK CHAND SANDEEP KUMAR REWARI, REWADI, 8708317177, ,					
20/01/25	@SI-SL/012176	25020.00	25020.00 Dr	20/01/2025	5
20/01/25	@SI-SL/012177	8314.00	8314.00 Dr	20/01/2025	5
	Party Total :	33334.00	33334.00 Dr		
Party : PANKAJ TRADERS ROHATAK, ROHATAK, 7206107882, 9215524210,					
11/01/25	@SI-SL/011926	47814.00	47814.00 Dr	11/01/2025	14
Party : PH TRADING COMPANY MANDI, JAIPUR, ,					
20/08/24	@SI-SL/006822	1332000.00	13320.00 Dr	20/08/2024	158
Party : SANJAY KIRANA REWADI, ., ,					
23/01/25	@SI-SL/012290	14112.00	14112.00 Dr	23/01/2025	2
Party : SHRI KAILASH ENTERPRISES BERLA, HARIYANA, 9518139345, 9518139345,					
15/01/25	@SI-SL/012028	102130.00	102130.00 Dr	15/01/2025	10
Party : SUPER SAVER BAZAR REWARI, REWARI, 9416237268, ,					
24/01/25	@SI-SL/012296	548650.00	548650.00 Dr	24/01/2025	1
Party : SURESH KUMAR PAWAN KUMAR REWADI, REWARI, 9416217918, ,					
15/01/25	@SI-SL/012038	11758.00	11758.00 Dr	15/01/2025	10

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Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
Dalal Total :		4287941.00	807388.00 Dr		
Grand Total :		4287941.00	807388.00 Dr		