

K.R. SALES CORPORATION . .

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

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Dalal-wise Outstanding as on 27/01/2025

27-Jan-2025

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
DL HARISH KUMAR, 8955636622, ,					
Party : AMARNATH AND SONS KHAIRTHAL, KHAIRTHAL, 9352208650, 9352208650,					
21/01/25	@SI-SL/012206	16197.00	16197.00 Dr	21/01/2025	6
24/01/25	@SI-SL/012313	9640.00	9640.00 Dr	24/01/2025	3
Party Total :		25837.00	25837.00 Dr		
Party : DAWARKESH TRADING COMAPANY UDIPUR, ., ,					
15/01/25	@SI-SL/012017	32382.00	32382.00 Dr	15/01/2025	12
Party : GAURAV TRADING COMPANY SURAJPOOL, ., ,					
24/01/25	@SI-SL/012309	80456.00	80456.00 Dr	24/01/2025	3
Party : KUMAR AGENCY SURAJPOOL, JAIPUR, ,					
21/01/25	@SI-SL/012200	16784.00	16784.00 Dr	21/01/2025	6
Party : OMPRAKASH ASHOK KUMAR ALWAR, ALWAR, ,					
18/01/25	@SI-SL/012128	17866.00	17866.00 Dr	18/01/2025	9
Party : RAMKISHAN AND BROTHERS HATRAS, HATRAS, 9897801433, ,					
25/01/25	@SI-SL/012340	43892.00	43892.00 Dr	25/01/2025	2
Party : ROHIT TRADING COM SHRI GANGANAGAR, SHRI GANGANAGAR, 9414501675, 9414501675,					
01/01/25	@SI-SL/011561	77839.00	77839.00 Dr	01/01/2025	26
09/01/25	@SI-SL/011843	72692.00	72692.00 Dr	09/01/2025	18
Party Total :		150531.00	150531.00 Dr		
Party : S S TRADING CO SURAJPOLE, JAIPUR, 7023109528, 9414059526,					
23/01/25	@SI-SL/012274	32446.00	32446.00 Dr	23/01/2025	4
25/01/25	@SI-SL/012319	49347.00	49347.00 Dr	25/01/2025	2
Party Total :		81793.00	81793.00 Dr		
Party : YASH VIJAY AND COM MANDI, JAIPUR, 9602964801, 9602964801,					
20/01/25	@SI-SL/012184	16009.00	16009.00 Dr	20/01/2025	7

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Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
Dalal Total :		465550.00	465550.00 Dr		
Grand Total :		465550.00	465550.00 Dr		