

# K.R. SALES CORPORATION ..

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

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**Dalal-wise Outstanding as on 24/02/2025**

24-Feb-2025

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
Dl Shalesh Kumar, 9414016411, ,					
Party : LAKHANI TRADERS KHERTHAL, KHERTHAL, 9828484933, 9828484933,					
19/02/25	@SI-SL/013073	17546.00	17546.00 Dr	19/02/2025	5
22/02/25	@SI-SL/013187	9332.00	9332.00 Dr	22/02/2025	2
Party Total :		26878.00	26878.00 Dr		
Party : MANGILAL JAGDISH PRASAD MAHUA, MAHUA, ,					
12/02/25	@SI-SL/012877	15599.00	15599.00 Dr	12/02/2025	12
Party : Minakshi Traders Bandikui, BANDIKUI, 9414207192, 9079793843,					
18/02/25	@SI-SL/013044	20620.00	20620.00 Dr	18/02/2025	6
18/02/25	@SI-SL/013054	12632.00	12632.00 Dr	18/02/2025	6
Party Total :		33252.00	33252.00 Dr		
Party : MOTILAL AND CO ALWAR, ALWAR, 9680020071, 9680020071,					
08/02/25	@SI-SL/012799	31752.00	31752.00 Dr	08/02/2025	16
11/02/25	@SI-SL/012852	37776.00	37776.00 Dr	11/02/2025	13
20/02/25	@SI-SL/013104	10048.00	10048.00 Dr	20/02/2025	4
Party Total :		79576.00	79576.00 Dr		
Party : OM KIRANA STORE RAJGARH, RAJGAD, ,					
03/02/25	@SI-SL/012593	28050.00	28050.00 Dr	03/02/2025	21
Party : OMPRAKASH JAGDISH PRASAD RAJGAD, RAJGAD, 9460063906, ,					
06/01/25	@SI-SL/011727	7506.00	7506.00 Dr	06/01/2025	49
Party : SHRI NATHJI TRADING CO ALWAR, ALWAR, ,					
20/02/25	@SI-SL/013098	27645.00	27645.00 Dr	20/02/2025	4
Party : VIJAY SANDEEP TRADING COMPANY ALWAR, ALWAR, ,					
20/02/25	@SI-SL/013103	7532.00	7532.00 Dr	20/02/2025	4
Dalal Total :		226038.00	226038.00 Dr		
Grand Total :					
		226038.00	226038.00 Dr		