K.R. SALES CORPORATION

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

PageNo. 1

Dalal-wise Outstanding as on 25/01/2025 25-Jan-2025

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
		Dl Kishan Lal Shar	ma, 9414236547,	,	
Party : BF	MATI KIRANA STORE NAC	GAUR, NAGAUR, 97113	61187, 9414487520	, 9711361187	
27/04/24	@SI-SL/001712	14331.00	5344.00 Dr	27/04/2024	273
	IAN LAXMI AGENCIES S				
10/01/25	@SI-SL/011892	10140.00	531.00 Dr	10/01/2025	15
Party : DI	NESH JAIN CHOTI KHA	TU, CHOTI KHATU, 78	77472005, ,		
08/01/25	@SI-SL/011809	28050.00	28050.00 Dr	08/01/2025	17
Party : DO	DLAT RAM SINDHI SIKAI	R, SIKAR, 946153735	3, 9461537353,		
17/01/25	@SI-SL/012104	17557.00	17557.00 Dr	17/01/2025	8
Party : GF	MASILAL SHARMA SIKAR	SIKAR, ,			
	@SI-SL/011349		26767.00 Dr	25/12/2024	31
20/01/25	@SI-SL/012181			20/01/2025	5
	Party Total :	76296.00	76296.00 Dr		
Party : MA	AHESH KUMAR RAVINDRA	KUMAR JHUJHANU, JH	UJHANU, 978358081		
30/12/24	@SI-SL/011495	16725.00	16725.00 Dr	30/12/2024	26
Party : RA	MSWAROOP SIKAR, SIK	AR, ,			
_	@SI-SL/012225		25955.00 Dr	21/01/2025	4
	Dalal Total :	189054.00	170458.00 Dr		
	Grand Total :	189054.00	170458.00 Dr		