K.R. SALES CORPORATION ..

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

PageNo. 1 Dalal-wise Outstanding as on 28/02/2025 28-Feb-2025

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
	D	L HEMANT SINGHAL, JA	IPUR, 9314503065,	,	
		UMAR REWADI, REWADI,			
12/02/25	@SI-SL/012894	3519.00	3519.00 Dr	12/02/2025	16
Party : BH	AGWANDAS BEEJRAJ N	K T, NEEM KA THANA,	7014446377, 7014	446377, ,	
07/09/24	@SI-SL/007564	8960.00	2087.00 Dr	07/09/2024	174
Party : GO	PAL PRASAD MANOJ K	UMAR HATRAS, HATRAS,	,		
	@SI-SL/013269	12383.00	12383.00 Dr	26/02/2025	2
Party : JA	HANVI FOODS REWAR	I CHOWK PATAUDI OLD,	HARTYANA		
	@SI-SL/012882	58937.00		12/02/2025	16
Dambaa . 143	UAGAD WAMA MDADING	COMPANY AMELIA MANDI	AMELIANAN ON	6000101	
Party : MA 15/02/25	HASAK MATA TRADING	COMPANY ATELI MANDI 30872.00	30872 00 Dr	15/02/2025	13
15/02/25	@ST_ST/012979	24593.00	24593 00 Dr	15/02/2025	13
		55465.00		10, 02, 2020	10
Partv : RU	CHI TRADERS BANDIK	UI, BANDIKUI, 941433	4746. 9414334746.		
21/02/25	@SI-SL/013131	12383.00	12383.00 Dr	21/02/2025	7
21/02/25	@SI-SL/013132	12383.00 13542.00	13542.00 Dr	21/02/2025	7
	Party Total :	25925.00	25925.00 Dr		
Party : SA	NJAY KIRANA REWADI				
12/02/25	@SI-SL/012892	14033.00	14033.00 Dr	12/02/2025	16
Partv : SH	RI KAILASH ENTERPR	ISES BERLA, HARIYANA	, 9518139345, 951	8139345.	
	@SI-SL/013113				7
Partv : VI	PIN KIRANA STORE R	EWARI, REWARI, ,			
	@SI-SL/013094		9356.00 Dr	20/02/2025	8
	Dalal Total :	196934.00	190061.00 Dr		
·	Grand Total :	196934.00	190061.00 Dr		