

K.R. SALES CORPORATION . .

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

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Dalal-wise Outstanding as on 26/02/2025

26-Feb-2025

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
DL HARISH KUMAR, 8955636622, ,					
Party : AMARNATH AND SONS KHAIRTHAL, KHAIRTHAL, 9352208650, 9352208650,					
17/02/25	@SI-SL/013003	15159.00	15159.00 Dr	17/02/2025	9
26/02/25	@SI-SL/013250	15189.00	15189.00 Dr	26/02/2025	0
Party Total :		30348.00	30348.00 Dr		
Party : GOKUL CHAND GIRIRAJ KISHOR HATHRAS, HATHRAS, 8279813797, ,					
22/02/25	@SI-SL/013161	51115.00	51115.00 Dr	22/02/2025	4
Party : GUPTA AND COMPANY HATHRAS, ., 9837037429, 9837037429,					
22/02/25	@SI-SL/013152	402689.00	402689.00 Dr	22/02/2025	4
22/02/25	@SI-SL/013159	252920.00	252920.00 Dr	22/02/2025	4
Party Total :		655609.00	655609.00 Dr		
Party : H N TRADERS BHARATPUR, ., 9468593179, ,					
21/02/25	@SI-SL/013126	31915.00	31915.00 Dr	21/02/2025	5
Party : HARI KRIPA AGRO INDUSTRIES MANDI, JAIPUR, 8955636622, ,					
18/02/25	@SI-SL/013025	265500.00	265500.00 Dr	18/02/2025	8
Party : JAGDISH PRASAD DEEN DAYAL SURATGAD, SURATGARH, 9352579040, 9352579040,					
21/02/25	@SI-SL/013133	24766.00	24766.00 Dr	21/02/2025	5
Party : K K TRADING COMPANY SHRI GANGANAGAR, SHRI GANGANAGAR, ,					
22/02/25	@SI-SL/013181	24466.00	24466.00 Dr	22/02/2025	4
26/02/25	@SI-SL/013256	15383.00	15383.00 Dr	26/02/2025	0
Party Total :		39849.00	39849.00 Dr		
Party : KANHIYALAL SANTOSH KUMAR BHARATPUR, ., ,					
22/02/25	@SI-SL/013164	31915.00	31915.00 Dr	22/02/2025	4
Party : RADHEY ENTERPRISES RAJDHANI MANDI, ., ,					
18/02/25	@SI-SL/013026	60115.00	60115.00 Dr	18/02/2025	8

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Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
Party : S S TRADING CO SURAJPOLE, JAIPUR, 7023109528, 9414059526,					
18/02/25	@SI-SL/013035	24346.00	24346.00 Dr	18/02/2025	8
20/02/25	@SI-SL/013087	20746.00	20746.00 Dr	20/02/2025	6
25/02/25	@SI-SL/013204	48364.00	48364.00 Dr	25/02/2025	1
	Party Total :	93456.00	93456.00 Dr		
Party : SHRI BAJRANG & COMPANY HATRAS, HATRASH, 8279788246, 8279788246,					
22/02/25	@SI-SL/013177	40070.00	40070.00 Dr	22/02/2025	4
25/02/25	@SI-SL/013230	48332.00	48332.00 Dr	25/02/2025	1
	Party Total :	88402.00	88402.00 Dr		
Party : SHRI S S INDUSTRIES CHOTI CHOPAD, JAIPUR, 7014942784, ,					
20/02/25	@SI-SL/013092	166864.00	166864.00 Dr	20/02/2025	6
22/02/25	@SI-SL/013147	126460.00	126460.00 Dr	22/02/2025	4
22/02/25	@SI-SL/013148	231432.00	231432.00 Dr	22/02/2025	4
22/02/25	@SI-SL/013151	126460.00	126460.00 Dr	22/02/2025	4
	Party Total :	651216.00	651216.00 Dr		
	Dalal Total :	2024206.00	2024206.00 Dr		
Grand Total :					
		2024206.00	2024206.00 Dr		