

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
Dl Kishan Lal Sharma, 9414236547, ,					
Party : B L TRADING SIKAR, SIKAR, 9706048997, 9706048997,					
05/02/25	@SI-SL/012673	17462.00	17462.00 Dr	05/02/2025	23
Party : BHATI KIRANA STORE NAGAU, NAGAU, 9711361187, 9414487520, 9711361187					
27/04/24	@SI-SL/001712	14331.00	5344.00 Dr	27/04/2024	307
Party : BHUPNA TRADING COMPANY SIKAR, SIKAR, 9352812541, ,					
27/02/25	@SI-SL/013283	11783.00	11783.00 Dr	27/02/2025	1
Party : CHIRAG TRADING COMPANY SHRI DUGARGAD, SHRI DUGARGAD, ,					
27/02/25	@SI-SL/013282	7233.00	7233.00 Dr	27/02/2025	1
Party : CHIRANJI LAL BRIJLAL SIKAR, SIKAR, ,					
14/02/25	@SI-SL/012950	5397.00	5397.00 Dr	14/02/2025	14
27/02/25	@SI-SL/013309	7316.00	7316.00 Dr	27/02/2025	1
	Party Total :	12713.00	12713.00 Dr		
Party : DHAN LAXMI AGENCIES SIKAR, SIKAR, ,					
10/01/25	@SI-SL/011892	10140.00	531.00 Dr	10/01/2025	49
Party : DOLAT RAM SINDHI SIKAR, SIKAR, 9461537353, 9461537353,					
22/02/25	@SI-SL/013180	2288.00	2288.00 Dr	22/02/2025	6
Party : GHASILAL SHARMA SIKAR, SIKAR, ,					
25/12/24	@SI-SL/011349	26767.00	26767.00 Dr	25/12/2024	65
25/02/25	@SI-SL/013246	35349.00	35349.00 Dr	25/02/2025	3
	Party Total :	62116.00	62116.00 Dr		
Party : HIRA NAND MADAN LAL CHURU, CHURU, 7665441111, ,					
25/02/25	@SI-SL/013241	32782.00	32782.00 Dr	25/02/2025	3
26/02/25	@SI-SL/013251	24284.00	24284.00 Dr	26/02/2025	2
	Party Total :	57066.00	57066.00 Dr		

Continued on Page No.2

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
Party : LAKHDATAR ENTERPRISES LOSAL, LOSAL, 9950571922, ,					
25/02/25	@SI-SL/013223	10133.00	10133.00 Dr	25/02/2025	3
Party : MAHESH KUMAR RAVINDRA KUMAR JHUJHANU, JHUJHANU, 9783580811, ,					
28/01/25	@SI-SL/012422	13542.00	13542.00 Dr	28/01/2025	31
Party : OM TRADING COMPANY SIKAR, SIKAR, ,					
25/02/25	@SI-SL/013242	76298.00	76298.00 Dr	25/02/2025	3
Party : PURANMAL SHARMA SIKAR, SIKAR, ,					
25/02/25	@SI-SL/013243	50290.00	50290.00 Dr	25/02/2025	3
Party : RAMSWAROOP SIKAR, SIKAR, ,					
27/02/25	@SI-SL/013312	20082.00	20082.00 Dr	27/02/2025	1
27/02/25	@SI-SL/013319	36332.00	36332.00 Dr	27/02/2025	1
	Party Total :	56414.00	56414.00 Dr		
Party : SHRI PALCHAND RISHAB KUMAR NAGOR, NAGOR, 7014482257, ,					
27/02/25	@SI-SL/013287	16496.00	16496.00 Dr	27/02/2025	1
Party : SHRIRAM SUSHIL KUMAR SALASAR, SALASAR, 9413875231, 9413875231, 9929411476					
13/02/25	@SI-SL/012925	5567.00	5567.00 Dr	13/02/2025	15
21/02/25	@SI-SL/013135	5477.00	5477.00 Dr	21/02/2025	7
25/02/25	@SI-SL/013245	16391.00	16391.00 Dr	25/02/2025	3
27/02/25	@SI-SL/013311	10974.00	10974.00 Dr	27/02/2025	1
	Party Total :	38409.00	38409.00 Dr		
Party : SURESH TRADERS SIKAR, Sikar, 9828256701, 9828256701,					
27/02/25	@SI-SL/013310	10974.00	10974.00 Dr	27/02/2025	1
Party : VISHNU ENTERPRISES SIKAR, SIKAR, ,					
06/02/25	@SI-SL/012702	8654.00	8654.00 Dr	06/02/2025	22
	Dalal Total :	476342.00	457746.00 Dr		
	Grand Total :	476342.00	457746.00 Dr		