

K.R. SALES CORPORATION . .

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

PageNo. 1

Dalal-wise Outstanding as on 12/02/2025

12-Feb-2025

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
DL TARA CHAND, JAIPUR, 6375888351, ,					
Party : ALOK TRADING COMPANY CHOMU, CHOMU, ,					
07/02/25	@SI-SL/012754	6404.00	6404.00 Dr	07/02/2025	5
10/02/25	@SI-SL/012828	2529.00	2529.00 Dr	10/02/2025	2
Party Total :		8933.00	8933.00 Dr		
Party : BOHRA KIRANA STORE HARMADA, HARMADA, ,					
24/01/25	@SI-SL/012307	3860.00	3860.00 Dr	24/01/2025	19
24/01/25	@SI-SL/012308	4713.00	4713.00 Dr	24/01/2025	19
25/01/25	@SI-SL/012341	5530.00	5530.00 Dr	25/01/2025	18
Party Total :		14103.00	14103.00 Dr		
Party : CHOUDHARY DHABA JAIPURA CHOMU, CHOMU, ,					
08/02/25	@SI-SL/012793	3125.00	3125.00 Dr	08/02/2025	4
Party : DINESH KHANDELWAL KARANSAR, KARANSAR, ,					
08/02/25	@SI-SL/012798	2751.00	2751.00 Dr	08/02/2025	4
Party : GANESH TRADING COM KALWAR ROAD, JAIPUR, ,					
03/02/25	@SI-SL/012585	3110.00	3110.00 Dr	03/02/2025	9
03/02/25	@SI-SL/012586	6698.00	6698.00 Dr	03/02/2025	9
Party Total :		9808.00	9808.00 Dr		
Party : KAILASH JI MEGHA MART PAWATA, PAWATA, 9610455454, ,					
20/01/25	@SI-SL/012172	55996.00	55996.00 Dr	20/01/2025	23
20/01/25	@SI-SL/012173	3183.00	3183.00 Dr	20/01/2025	23
Party Total :		59179.00	59179.00 Dr		
Party : LALA KIRANA STORE JOBNER, JOBNER, ,					
04/02/25	@SI-SL/012636	3215.00	3215.00 Dr	04/02/2025	8
07/02/25	@SI-SL/012759	1997.00	1997.00 Dr	07/02/2025	5
Party Total :		5212.00	5212.00 Dr		
Party : NEELKANTH PROV STORE JOBNER, JOBANEAR, 9694562184, ,					

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Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
18/01/25	@SI-SL/012140	2514.00	2514.00 Dr	18/01/2025	25
Party : RAJESH KUMAR MURARILAL JOBNEAR, JOBNEAR, ,					
25/01/25	@SI-SL/012334	4509.00	4509.00 Dr	25/01/2025	18
Party : SITA TRADING CO SAMBAR, ., ,					
30/01/25	@SI-SL/012477	18266.00	18266.00 Dr	30/01/2025	13
Party : TRIVENI SALES AGENCIES TODI MOD, JAIPUR, ,					
27/01/25	@SI-SL/012384	11908.00	11908.00 Dr	27/01/2025	16
Party : YADAV KIRANA STORE CHOMU, CHOMU, ,					
27/01/25	@SI-SL/012379	7720.00	7720.00 Dr	27/01/2025	16
27/01/25	@SI-SL/012380	7481.00	7481.00 Dr	27/01/2025	16
Party Total :		15201.00	15201.00 Dr		
Dalal Total :		155509.00	155509.00 Dr		
Grand Total :		155509.00	155509.00 Dr		