

# K.R. SALES CORPORATION . .

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

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**Dalal-wise Outstanding as on 12/03/2025**

12-Mar-2025

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
<b>Dl Kishan Lal Sharma, 9414236547, ,</b>					
<b>Party : BAJRANG TRADERS SALASAR, SALASAR, 9461115555, ,</b>					
03/03/25	@SI-SL/013474	13900.00	13900.00 Dr	03/03/2025	9
<b>Party : BHAGWATI TRADING COMPANY SIKAR, SIKAR, ,</b>					
07/03/25	@SI-SL/013728	4279.00	4279.00 Dr	07/03/2025	5
08/03/25	@SI-SL/013799	9323.00	9323.00 Dr	08/03/2025	4
	<b>Party Total :</b>	<b>13602.00</b>	<b>13602.00 Dr</b>		
<b>Party : BHATI KIRANA STORE NAGAU, NAGAU, 9711361187, 9414487520, 9711361187</b>					
27/04/24	@SI-SL/001712	14331.00	5344.00 Dr	27/04/2024	319
<b>Party : DHAN LAXMI AGENCIES SIKAR, SIKAR, 9829775841, ,</b>					
10/01/25	@SI-SL/011892	10140.00	531.00 Dr	10/01/2025	61
<b>Party : DOLAT RAM SINDHI SIKAR, SIKAR, 9461537353, 9461537353,</b>					
04/03/25	@SI-SL/013557	5550.00	5550.00 Dr	04/03/2025	8
04/03/25	@SI-SL/013558	9356.00	9356.00 Dr	04/03/2025	8
	<b>Party Total :</b>	<b>14906.00</b>	<b>14906.00 Dr</b>		
<b>Party : GHASILAL SHARMA SIKAR, SIKAR, ,</b>					
25/12/24	@SI-SL/011349	26767.00	26767.00 Dr	25/12/2024	77
<b>Party : GOVIND JI BIYANI SIKAR, SIKAR, ,</b>					
08/03/25	@SI-SL/013793	4230.00	4230.00 Dr	08/03/2025	4
<b>Party : KABRA FLOER MILLS SIKAR, SIKAR, 9887930325, ,</b>					
01/03/25	@SI-SL/013343	9053.00	9053.00 Dr	01/03/2025	11
08/03/25	@SI-SL/013740	3433.00	3433.00 Dr	08/03/2025	4
08/03/25	@SI-SL/013794	16986.00	16986.00 Dr	08/03/2025	4
10/03/25	@SI-SL/013853	15521.00	15521.00 Dr	10/03/2025	2
10/03/25	@SI-SL/013854	4277.00	4277.00 Dr	10/03/2025	2
	<b>Party Total :</b>	<b>49270.00</b>	<b>49270.00 Dr</b>		

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Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
<b>Party : KANHIYALAL MOHANLAL NAGUAR, NAGOR, ,</b>					
01/03/25	@SI-SL/013342	3753.00	3753.00 Dr	01/03/2025	11
<b>Party : MAHESH KUMAR RAVINDRA KUMAR JHUJHANU, JHUJHANU, 8949579104, 8949579104, 9783580811</b>					
28/01/25	@SI-SL/012422	13542.00	13542.00 Dr	28/01/2025	43
<b>Party : MITTAL BROTHERS SIKAR, SIKAR, 8890777742, ,</b>					
07/03/25	@SI-SL/013729	49237.00	49237.00 Dr	07/03/2025	5
08/03/25	@SI-SL/013798	27969.00	27969.00 Dr	08/03/2025	4
10/03/25	@SI-SL/013857	13976.00	13976.00 Dr	10/03/2025	2
	<b>Party Total :</b>	<b>91182.00</b>	<b>91182.00 Dr</b>		
<b>Party : PAWAN TRADING CO SIKAR, Sikar, 9829219918, 9829219918,</b>					
07/03/25	@SI-SL/013731	226160.00	226160.00 Dr	07/03/2025	5
<b>Party : PURANMAL SHARMA SIKAR, SIKAR, ,</b>					
10/03/25	@SI-SL/013855	49915.00	49915.00 Dr	10/03/2025	2
10/03/25	@SI-SL/013856	6381.00	6381.00 Dr	10/03/2025	2
	<b>Party Total :</b>	<b>56296.00</b>	<b>56296.00 Dr</b>		
<b>Party : SHRI PALCHAND RISHAB KUMAR NAGOR, NAGOR, 7014482257, ,</b>					
10/03/25	@SI-SL/013841	48697.00	48697.00 Dr	10/03/2025	2
<b>Party : SHRIRAM SUSHIL KUMAR SALASAR, SALASAR, 9413875231, 9413875231, 9929411476</b>					
04/03/25	@SI-SL/013538	9306.00	9306.00 Dr	04/03/2025	8
04/03/25	@SI-SL/013539	12908.00	12908.00 Dr	04/03/2025	8
	<b>Party Total :</b>	<b>22214.00</b>	<b>22214.00 Dr</b>		
<b>Party : SURESH TRADERS SIKAR, Sikar, 9828256701, 9828256701,</b>					
27/02/25	@SI-SL/013310	10974.00	10974.00 Dr	27/02/2025	13
<b>Party : VISHANU ENTERPRISES SIKAR, SIKAR, ,</b>					
08/03/25	@SI-SL/013795	30090.00	30090.00 Dr	08/03/2025	4
	<b>Dalal Total :</b>	<b>650054.00</b>	<b>631458.00 Dr</b>		
<b>Grand Total :</b>					
		<b>650054.00</b>	<b>631458.00 Dr</b>		