

K.R. SALES CORPORATION . .

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

PageNo. 1

Dalal-wise Outstanding as on 10/03/2025

10-Mar-2025

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
DL S B AND CO, 9782812325, ,					
Party : AMIT KIRANA STORE LAXMANGAD, ., 9928567653, 9928567653,					
01/03/25	@SI-SL/013373	4833.00	4833.00 Dr	01/03/2025	9
Party : ANJANA TRADING COMPANY SIKAR, SIKAR, 9414664852, 9414664852, 8209963505					
25/02/25	@SI-SL/013219	7409.00	42.00 Dr	25/02/2025	13
01/03/25	@SI-SL/013353	36884.00	36884.00 Dr	01/03/2025	9
03/03/25	@SI-SL/013438	10784.00	10784.00 Dr	03/03/2025	7
Party Total :		55077.00	47710.00 Dr		
Party : BALAJI STORE SIKAR, ., ,					
07/03/25	@SI-SL/013706	7189.00	7189.00 Dr	07/03/2025	3
Party : BHARUK KHA LADNU, LADNU, 7230967524, 7230967524,					
03/03/25	@SI-SL/013437	30955.00	30955.00 Dr	03/03/2025	7
Party : BRIJMOHAN KIRANA STORE NARNOL, ., ,					
04/03/25	@SI-SL/013507	2089.00	2089.00 Dr	04/03/2025	6
Party : CHAVI DIPARMENTAL STORE UDIPURWADI, UDIPURWATI, 8209732636, ,					
19/02/25	@SI-SL/013070	5240.00	5240.00 Dr	19/02/2025	19
Party : DINESH TRADING COMPANY UDIPURWATI, ., ,					
06/03/25	@SI-SL/013647	9426.00	9426.00 Dr	06/03/2025	4
Party : DURGA KIRANA STORE SINGHANA, ., 9351330704,					
08/03/25	@SI-SL/013769	3215.00	3215.00 Dr	07/04/2025	-28
Party : GOPIRAM SHANKARLAL SIKAR, SIKAR, 7976877301, 9414351986, 7976877301					
07/03/25	@SI-SL/013714	4100.00	4100.00 Dr	07/03/2025	3
Party : J K AND SONS SIKAR, SIKAR, 8949428744,					
05/03/25	@SI-SL/013603	10784.00	10784.00 Dr	05/03/2025	5

Continued on Page No.2

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
Party : JAGDISH KIRANA STORE GUDHA, GUDHA, 9829905895, ,					
13/08/24	@SI-SL/006479	17744.00	2744.00 Dr	13/08/2024	209
Party : JIYA MUKANGAD, MUKANGAD, 9462103221, ,					
06/03/25	@SI-SL/013643	16074.00	16074.00 Dr	06/03/2025	4
Party : MAHAK KIRANA STORE SIKAR, SIKAR, ,					
08/03/25	@SI-SL/013776	22282.00	22282.00 Dr	08/03/2025	2
Party : MANOJ AND COM. SIKAR, SIKAR, 9460932265, ,					
03/03/25	@SI-SL/013411	3864.00	3864.00 Dr	03/03/2025	7
Party : NITIN MASHALA UDYOG GUDHA, GUDHA, ,					
03/03/25	@SI-SL/013442	10784.00	10784.00 Dr	03/03/2025	7
Party : PHOOL CHAND SAGAR MAL SIKAR, ., 8949605802,					
01/03/25	@SI-SL/013354	9533.00	9533.00 Dr	01/03/2025	9
Party : PIPALWA BROTHERS FATEHPUR, FATEHPUR, 9521442777, ,					
07/03/25	@SI-SL/013705	6430.00	6430.00 Dr	07/03/2025	3
Party : Sitaram Santosh Kumar Sujangarh, SUJANGAD, ,					
11/02/25	@SI-SL/012847	21617.00	21617.00 Dr	11/02/2025	27
Party : TANWAR FLOUR AND OIL MILL KUCHAMAN, KUCHAMAN, 9587590512, 9587590512,					
08/03/25	@SI-SL/013775	10594.00	10594.00 Dr	08/03/2025	2
Dalal Total :		251830.00	229463.00 Dr		
Grand Total :		251830.00	229463.00 Dr		