

K.R. SALES CORPORATION ..

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

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Dalal-wise Outstanding as on 03/02/2025

03-Feb-2025

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
DL S B AND CO, 9782812325, ,					
Party : ANJANA TRADING COMPANY SIKAR, SIKAR, 9414664852, 9414664852, 8209963505					
29/01/25	@SI-SL/012454	38767.00	38767.00 Dr	29/01/2025	5
Party : BHAGWATI PRASAD DINESH KUMAR SIKAR, SIKAR, 8209995747, 8209995747,					
27/01/25	@SI-SL/012366	7164.00	7164.00 Dr	27/01/2025	7
Party : DEEPAK AGARWAL SIKAR, SIKAR, ,					
31/01/25	@SI-SL/012516	9923.00	9923.00 Dr	31/01/2025	3
Party : JAGDISH KIRANA STORE GUDHA, GUDHA, 9829905895, ,					
13/08/24	@SI-SL/006479	17744.00	2744.00 Dr	13/08/2024	174
Party : JAGDISH PRASAD AND COMPANY LOSAL, LOSAL, 8696730761, 8890408821,					
18/01/25	@SI-SL/012135	9360.00	9360.00 Dr	18/01/2025	16
Party : JEEN MATA STORE SINGHANA, SINGHANA, ,					
31/01/25	@SI-SL/012526	7126.00	7126.00 Dr	31/01/2025	3
Party : JIYA MUKANGAD, MUKANGAD, 9462103221, ,					
21/01/25	@SI-SL/012234	18244.00	18244.00 Dr	21/01/2025	13
Party : MAHAK KIRANA STORE SIKAR, SIKAR, ,					
22/01/25	@SI-SL/012247	36362.00	36362.00 Dr	22/01/2025	12
Party : MANOJ AND COM. SIKAR, SIKAR, 9460932265, ,					
27/01/25	@SI-SL/012365	9923.00	9923.00 Dr	27/01/2025	7
Party : POOJA GENERAL STORE UDAIPURWATI, UDIPURWATI, 9887163423, 9887163423, 7737143777					
17/01/25	@SI-SL/012110	4233.00	4233.00 Dr	17/01/2025	17
Party : SHAKAMBARI FLOUR MILL SIKAR, SIKAR, ,					
28/01/25	@SI-SL/012398	33832.00	33832.00 Dr	28/01/2025	6

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Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
22/01/25	Party : SHRI NIWAS SINGRODIA NAWALGARH, NAWALGAD, 9414081167, , @SI-SL/012264	10568.00	10568.00 Dr	22/01/2025	12
09/11/24	Party : VAIBHAV TRADERS NARNOL, NARNOL, , @SI-SL/009711	6366.00	6366.00 Dr	09/11/2024	86
08/01/25	Party : VANI PRASHAD CHHABSARIYA LAXMANGARH, ., , @SI-SL/011805	2007.00	2007.00 Dr	08/01/2025	26
	Dalal Total :	211619.00	196619.00 Dr		
	Grand Total :	211619.00	196619.00 Dr		