

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 MOTI CANVASSING AGENCY, ., 8561829676, ,					
Party : GORISHANKAR AND BROTHERS SARADARSHAR, ., ,					
01/01/25	@SI-SL/011536	12988.00	12988.00 Dr	01/01/2025	33
Party : MAHESH KUMAR TODI FATEHPUR, FATEPUR, ,					
08/04/24	@SI-SL/000690	35562.00	2749.00 Dr	08/04/2024	301
25/01/25	@SI-SL/012336	12671.00	12671.00 Dr	25/01/2025	9
Party Total :		48233.00	15420.00 Dr		
Party : NAND KISHORE CHODHARY AND COM CHURU, CHURU, ,					
05/12/24	@SI-SL/010634	7316.00	7316.00 Dr	05/12/2024	60
Party : Ramdayal Rameshwarlal Sujangarh, SUJANGARH, 8005643602, 9414247406,					
25/01/25	@SI-SL/012337	20274.00	20274.00 Dr	25/01/2025	9
Party : Sanjay Kumar Tanmay Kumar Sardharsehar, SARDHARSHAR, ,					
31/01/25	@SI-SL/012525	4293.00	4293.00 Dr	31/01/2025	3
Party : SANTOSH KUMAR AND SONS RAMGARH, RAMGAD, ,					
23/11/24	@SI-SL/010247	4444.00	4444.00 Dr	23/11/2024	72
Party : SHRI GANPATI TRADING COMPANY SARDARSEHAR, SARDARSEHAR, ,					
07/01/25	@SI-SL/011746	7250.00	7250.00 Dr	07/01/2025	27
Party : SUSHIL KUMAR MANOJ KUMAR CHURU, CHURU, 9414084679, ,					
23/12/24	@SI-SL/011252	16742.00	16742.00 Dr	23/12/2024	42
25/12/24	@SI-SL/011339	26171.00	26171.00 Dr	25/12/2024	40
18/01/25	@SI-SL/012136	11466.00	11466.00 Dr	18/01/2025	16
25/01/25	@SI-SL/012343	31936.00	31936.00 Dr	25/01/2025	9
01/02/25	@SI-SL/012547	2516.00	2516.00 Dr	01/02/2025	2
Party Total :		88831.00	88831.00 Dr		
Dalal Total :		193629.00	160816.00 Dr		
Grand Total :					
		193629.00	160816.00 Dr		