K.R. SALES CORPORATION ..

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

PageNo. 1 Dalal-wise Outstanding as on 11/02/2025 11-Feb-2025

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
		DL TARA CHAND, JAIPUR	4, 6375888351,	,	
Party : AI	LOK TRADING COMPAN	Y CHOMU, CHOMU, ,			
07/02/25	@SI-SL/012754	6404.00 2529.00	6404.00 Dr	07/02/2025	4
10/02/25	@SI-SL/012828	2529.00	2529.00 Dr	10/02/2025	1
	Party Total :	8933.00	8933.00 Dr		
Partv : BC	OHRA KIRANA STORE	HARMADA, HARMADA, ,			
24/01/25	@SI-SL/012307	3860.00	3860.00 Dr	24/01/2025	18
24/01/25	@SI-SL/012308	4713.00	4713.00 Dr	24/01/2025	18
25/01/25	@SI-SL/012341	5530.00	5530.00 Dr	25/01/2025	17
,,-,	Party Total :	3860.00 4713.00 5530.00 14103.00	14103.00 Dr	_0, 0_, _0_	
08/02/25	@SI-SL/012793	TPURA CHOMU, CHOMU, , 3125.00	3125.00 Dr	08/02/2025	3
Dawter . DI	INECU PUANDETWAT P	ADANCAD VADANCAD			
00/02/25	ACT_CI/012709	ARANSAR, KARANSAR, , 2751.00	2751 00 Dx	00/02/2025	3
00/02/23	621-21/012/90	2751.00	2731.00 DI	00/02/2023	3
Party : GA	ANESH TRADING COM	KALWAR ROAD, JAIPUR, ,			
03/02/25	@SI-SL/012585	3110.00	3110.00 Dr	03/02/2025	8
03/02/25	@SI-SL/012586	6698.00	6698.00 Dr	03/02/2025	8
	Party Total :	3110.00 6698.00 9808.00	9808.00 Dr		
Party : JI	ITENDRA KIRANA STO	RE JOBNEAR, JOBNEAR, 87	41893434, ,		
06/02/25	@SI-SL/012733	2775.00	2775.00 Dr	06/02/2025	5
Partv : KA	AILASH JI MEGHA M	ART PAWATA, PAWATA, 961	.0455454, ,		
20/01/25	@SI-SL/012172	55996.00	55996.00 Dr	20/01/2025	22
20/01/25	@SI-SL/012173	3183.00	3183.00 Dr	20/01/2025	
		59179.00		, ,	
Party : LA	ALA KIRANA STORE J	OBNER, JOBNER, ,	201E 00 D-	04/02/2025	7
04/02/25	@SI-SL/U12636	3215.00 1997.00	3215.00 Dr	04/02/2025	7
01/02/25	@SI-SL/U12/59	1997.00	1997.00 Dr	07/02/2025	4

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Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
	Party Total :	5212.00	5212.00 Dr		
	@SI-SL/012140			18/01/2025	24
	UESH KUMAR MURARILAI @SI-SL/012334			25/01/2025	17
	O AGENCIES JAHOTA RA @SI-SL/012809		19250.00 Dr	10/02/2025	1
Party : SIT 30/01/25	TA TRADING CO SAMBAR @SI-SL/012477	18266.00	18266.00 Dr	30/01/2025	12
	IVENI SALES AGENCIES @SI-SL/012384			27/01/2025	15
27/01/25	OAV KIRANA STORE CHO @SI-SL/012379 @SI-SL/012380 Party Total :	7720.00	7481.00 Dr	27/01/2025 27/01/2025	15 15
	Dalal Total :	177534.00	177534.00 Dr		
	Grand Total :	177534.00	177534.00 Dr		