

K.R. SALES CORPORATION . .

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

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Dalal-wise Outstanding as on 04/02/2025

04-Feb-2025

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
DL TARA CHAND, JAIPUR, 6375888351, ,					
Party : ALOK TRADING COMPANY CHOMU, CHOMU, ,					
01/02/25	@SI-SL/012543	6468.00	6468.00 Dr	01/02/2025	3
Party : BOHRA KIRANA STORE HARMADA, HARMADA, ,					
24/01/25	@SI-SL/012307	3860.00	3860.00 Dr	24/01/2025	11
24/01/25	@SI-SL/012308	4713.00	4713.00 Dr	24/01/2025	11
25/01/25	@SI-SL/012341	5530.00	5530.00 Dr	25/01/2025	10
Party Total :		14103.00	14103.00 Dr		
Party : GANESH TRADING COM KALWAR ROAD, JAIPUR, ,					
03/02/25	@SI-SL/012585	3110.00	3110.00 Dr	03/02/2025	1
03/02/25	@SI-SL/012586	6698.00	6698.00 Dr	03/02/2025	1
Party Total :		9808.00	9808.00 Dr		
Party : GOVIND GENERAL STORE FULERA, FULERA, ,					
16/01/25	@SI-SL/012065	2629.00	2629.00 Dr	16/01/2025	19
Party : KAILASH JI MEGHA MART PAWATA, PAWATA, 9610455454, ,					
20/01/25	@SI-SL/012172	55996.00	55996.00 Dr	20/01/2025	15
20/01/25	@SI-SL/012173	3183.00	3183.00 Dr	20/01/2025	15
Party Total :		59179.00	59179.00 Dr		
Party : LALA KIRANA STORE JOBNER, JOBNER, ,					
13/01/25	@SI-SL/011975	2629.00	2629.00 Dr	13/01/2025	22
25/01/25	@SI-SL/012335	1856.00	1856.00 Dr	25/01/2025	10
Party Total :		4485.00	4485.00 Dr		
Party : NEELKANTH PROV STORE JOBNER, JOBANEAR, 9694562184, ,					
18/01/25	@SI-SL/012140	2514.00	2514.00 Dr	18/01/2025	17
Party : PARAS KIRANA STORE HINGONIYA, HINGONIYA, ,					
30/01/25	@SI-SL/012485	2629.00	2629.00 Dr	30/01/2025	5

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Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
Party : RAJESH KUMAR MURARILAL JOBNEAR, JOBNEAR, ,					
25/01/25	@SI-SL/012334	4509.00	4509.00 Dr	25/01/2025	10
Party : SITA TRADING CO SAMBAR, ., ,					
30/01/25	@SI-SL/012477	18266.00	18266.00 Dr	30/01/2025	5
Party : TRIVENI SALES AGENCIES TODI MOD, JAIPUR, ,					
27/01/25	@SI-SL/012384	11908.00	11908.00 Dr	27/01/2025	8
Party : YADAV KIRANA STORE CHOMU, CHOMU, ,					
27/01/25	@SI-SL/012379	7720.00	7720.00 Dr	27/01/2025	8
27/01/25	@SI-SL/012380	7481.00	7481.00 Dr	27/01/2025	8
Party Total :		15201.00	15201.00 Dr		
Dalal Total :		151699.00	151699.00 Dr		
Grand Total :		151699.00	151699.00 Dr		