

K.R. SALES CORPORATION ..

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

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Dalal-wise Outstanding as on 24/02/2025

24-Feb-2025

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
DL HEMANT SINGHAL, JAIPUR, 9314503065, ,					
Party : ASHOK KUMAR SANJAY KUMAR REWADI, REWADI, ,					
12/02/25	@SI-SL/012894	3519.00	3519.00 Dr	12/02/2025	12
Party : BHAGWANDAS BEEJRAJ N K T, NEEM KA THANA, 7014446377, 7014446377, ,					
07/09/24	@SI-SL/007564	8960.00	2087.00 Dr	07/09/2024	170
Party : GAJANAND HUKKAM CHAND NARNUL, NARNOL, ,					
21/02/25	@SI-SL/013134	28098.00	28098.00 Dr	21/02/2025	3
Party : JAHANVI FOODS REWARI CHOWK PATAUDI OLD, HARIYANA, ,					
12/02/25	@SI-SL/012882	58937.00	58937.00 Dr	12/02/2025	12
Party : KANHIYA LAL KAILASH CHAND REWARI, REWARI, 9255407401, 9255407401, 8295274014					
10/02/25	@SI-SL/012819	14033.00	14033.00 Dr	10/02/2025	14
Party : MAHASAR MATA TRADING COMPANY ATELI MANDI, ATELIMANDI, 8816908181, ,					
15/02/25	@SI-SL/012979	30872.00	30872.00 Dr	15/02/2025	9
15/02/25	@SI-SL/012980	24593.00	24593.00 Dr	15/02/2025	9
	Party Total :	55465.00	55465.00 Dr		
Party : MANAK CHAND SANDEEP KUMAR REWARI, REWADI, 8708317177, ,					
18/02/25	@SI-SL/013040	57164.00	57164.00 Dr	18/02/2025	6
Party : MITTAL TRADING COMPANY REWADI, REWARI, ,					
20/02/25	@SI-SL/013093	27749.00	27749.00 Dr	20/02/2025	4
Party : PH TRADING COMPANY MANDI, JAIPUR, ,					
13/02/25	@SI-SL/012918	57000.00	57000.00 Dr	13/02/2025	11
13/02/25	@SI-SL/012919	58500.00	58500.00 Dr	13/02/2025	11
	Party Total :	115500.00	115500.00 Dr		
Party : RUCHI TRADERS BANDIKUI, BANDIKUI, 9414334746, 9414334746,					
21/02/25	@SI-SL/013131	12383.00	12383.00 Dr	21/02/2025	3

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Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
21/02/25	@SI-SL/013132	13542.00	13542.00 Dr	21/02/2025	3
	Party Total :	25925.00	25925.00 Dr		
Party : SANJAY KIRANA REWADI, ., ,					
12/02/25	@SI-SL/012892	14033.00	14033.00 Dr	12/02/2025	12
Party : SHRI KAILASH ENTERPRISES BERLA, HARIYANA, 9518139345, 9518139345,					
21/02/25	@SI-SL/013113	8356.00	8356.00 Dr	21/02/2025	3
Party : VIPIN KIRANA STORE REWARI, REWARI, ,					
20/02/25	@SI-SL/013094	9356.00	9356.00 Dr	20/02/2025	4
	Dalal Total :	427095.00	420222.00 Dr		
	Grand Total :	427095.00	420222.00 Dr		