

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 DEEPU, JAIPUR, ,					
Party : BHARDWAJ CATTLE FEED SATNALI, HARYANA, ,					
22/02/25	@SI-SL/013157	36741.00	36741.00 Dr	22/02/2025	2
22/02/25	@SI-SL/013158	12023.00	12023.00 Dr	22/02/2025	2
Party Total :		48764.00	48764.00 Dr		
Dalal Total :		48764.00	48764.00 Dr		
DL S B AND CO, 9782812325, ,					
Party : ANJANA TRADING COMPANY SIKAR, SIKAR, 9414664852, 9414664852, 8209963505					
22/02/25	@SI-SL/013186	7746.00	7746.00 Dr	22/02/2025	2
Party : ANURAG GUPTA NARNOL, ., 9416374603, ,					
19/02/25	@SI-SL/013076	10739.00	10739.00 Dr	19/02/2025	5
Party : BHAGWATI PRASAD DINESH KUMAR SIKAR, SIKAR, 8209995747, 8209995747,					
27/01/25	@SI-SL/012366	7164.00	7164.00 Dr	27/01/2025	28
Party : CHAMDIYA BROTHERS FATEPUR, FATEPUR, ,					
19/02/25	@SI-SL/013071	9683.00	9683.00 Dr	19/02/2025	5
Party : CHAVI DIPARMENTAL STORE UDIPURWADI, UDIPURWATI, 8209732636, ,					
19/02/25	@SI-SL/013070	5240.00	5240.00 Dr	19/02/2025	5
Party : DEEPAK AGARWAL SIKAR, SIKAR, ,					
21/02/25	@SI-SL/013136	9683.00	9683.00 Dr	21/02/2025	3
Party : JAGDISH KIRANA STORE GUDHA, GUDHA, 9829905895, ,					
13/08/24	@SI-SL/006479	17744.00	2744.00 Dr	13/08/2024	195
Party : JAGDISH PRASAD AND COMPANY LOSAL, LOSAL, 8890408821, 8890408821,					
18/01/25	@SI-SL/012135	9360.00	9360.00 Dr	18/01/2025	37

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Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
Party : JEEN MATA STORE SINGHANA, SINGHANA, ,					
18/02/25	@SI-SL/013046	12593.00	12593.00 Dr	18/02/2025	6
18/02/25	@SI-SL/013047	11706.00	11706.00 Dr	18/02/2025	6
	Party Total :	24299.00	24299.00 Dr		
Party : KUBER KIRANA STORE SALASAR, SALASAR, ,					
15/02/25	@SI-SL/012986	2819.00	2819.00 Dr	15/02/2025	9
Party : PAHARIA TRADING COMPANY SIKAR, SIKAR, 9414039815, 9414039815,					
22/02/25	@SI-SL/013178	1144.00	1144.00 Dr	22/02/2025	2
Party : RADHIKA TRADING COMPANY CHOMU, CHOMU, ,					
17/02/25	@SI-SL/013024	4759.00	4759.00 Dr	17/02/2025	7
Party : SHRI ASHOK TRADING COMPANY LAXMANGAD, LAXMANGAD, 9511536430, 9511536430,					
20/02/25	@SI-SL/013095	3873.00	3873.00 Dr	20/02/2025	4
Party : Sitaram Santosh Kumar Sujangarh, SUJANGAD, ,					
11/02/25	@SI-SL/012847	21617.00	21617.00 Dr	11/02/2025	13
	Dalal Total :	135870.00	120870.00 Dr		
Grand Total :					
		184634.00	169634.00 Dr		