

# K.R. SALES CORPORATION . .

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

PageNo. 1

**Dalal-wise Outstanding as on 21/03/2025**

21-Mar-2025

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
<b>DL S B AND CO, 7014274939, ,</b>					
<b>Party : ANGA SARIYA ENTERPRISES JHUJHANU, JHUNJHUNU, 8949685732, ,</b>					
10/03/25	@SI-SL/013849	17657.00	17657.00 Dr	10/03/2025	11
<b>Party : ANJANA TRADING COMPANY SIKAR, SIKAR, 9414664852, 9414664852, 8209963505</b>					
17/03/25	@SI-SL/014026	3333.00	3333.00 Dr	17/03/2025	4
<b>Party : ANURAG GUPTA NARNOL, ., 9416374603, ,</b>					
19/03/25	@SI-SL/014139	9360.00	9360.00 Dr	19/03/2025	2
<b>Party : BALAJI STORE SIKAR, ., ,</b>					
17/03/25	@SI-SL/013988	3693.00	3693.00 Dr	17/03/2025	4
<b>Party : BHARUK KHA LADNU, LADNU, 7230967524, 7230967524,</b>					
19/03/25	@SI-SL/014122	21016.00	21016.00 Dr	19/03/2025	2
<b>Party : BRIJMOHAN KIRANA STORE NARNOL, ., ,</b>					
17/03/25	@SI-SL/014008	9173.00	9173.00 Dr	17/03/2025	4
<b>Party : CHANDRA TRADING COM SIKAR, SIKAR, 9667700004, 9667700004,</b>					
19/03/25	@SI-SL/014116	3693.00	3693.00 Dr	19/03/2025	2
<b>Party : DURGA KIRANA STORE SINGHANA, ., 9351330704,</b>					
08/03/25	@SI-SL/013769	3215.00	3215.00 Dr	08/03/2025	13
<b>Party : J K AND SONS SIKAR, SIKAR, 8949428744,</b>					
19/03/25	@SI-SL/014133	21839.00	21839.00 Dr	19/03/2025	2
<b>Party : JAGDISH KIRANA STORE GUDHA, GUDHA, 9829905895, ,</b>					
13/08/24	@SI-SL/006479	17744.00	2744.00 Dr	13/08/2024	220
<b>Party : JAGDISH PRASAD AND COMPANY LOSAL, LOSAL, 8890408821, 8890408821,</b>					
17/03/25	@SI-SL/013989	15916.00	15916.00 Dr	17/03/2025	4

Continued on Page No.2

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
<b>Party : KALURAM JI MASHALA WALA SINGHANA, ., 7073870960, ,</b>					
12/03/25	@SI-SL/013945	7409.00	7409.00 Dr	12/03/2025	9
<b>Party : MITTAL BROTHERS SIKAR, SIKAR, 8890777742, ,</b>					
20/03/25	@SI-SL/014180	11758.00	11758.00 Dr	20/03/2025	1
<b>Party : PAHARIA TRADING COMPANY SIKAR, SIKAR, 9414039815, 9414039815,</b>					
17/03/25	@SI-SL/014027	3830.00	3830.00 Dr	17/03/2025	4
<b>Party : PHOOL CHAND SAGAR MAL SIKAR, ., 8949605802,</b>					
01/03/25	@SI-SL/013354	9533.00	9533.00 Dr	01/03/2025	20
17/03/25	@SI-SL/014025	9233.00	9233.00 Dr	17/03/2025	4
	<b>Party Total :</b>	<b>18766.00</b>	<b>18766.00 Dr</b>		
<b>Party : RAMJILAL SAJJAN KUMAR NAWALGAD, NAWALGAD, 9667099910, ,</b>					
21/03/25	@SI-SL/014206	9233.00	9233.00 Dr	21/03/2025	0
<b>Party : SAWARMAL PANSARI UDYPURWATI, ., ,</b>					
17/03/25	@SI-SL/014029	1847.00	1847.00 Dr	17/03/2025	4
<b>Party : TANWAR FLOUR AND OIL MILL KUCHAMAN, KUCHAMAN, 9587590512, 9587590512,</b>					
08/03/25	@SI-SL/013775	10594.00	10594.00 Dr	08/03/2025	13
18/03/25	@SI-SL/014083	2460.00	2460.00 Dr	18/03/2025	3
	<b>Party Total :</b>	<b>13054.00</b>	<b>13054.00 Dr</b>		
	<b>Dalal Total :</b>	<b>192536.00</b>	<b>177536.00 Dr</b>		
<b>Grand Total :</b>					
		<b>192536.00</b>	<b>177536.00 Dr</b>		