

# K.R. SALES CORPORATION . .

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

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**Dalal-wise Outstanding as on 08/02/2025**

08-Feb-2025

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
Dl Kishan Lal Sharma, 9414236547, ,					
Party : B L TRADING SIKAR, SIKAR, 9706048997, 9706048997,					
05/02/25	@SI-SL/012673	17462.00	17462.00 Dr	05/02/2025	3
Party : BHAGWATI TRADING COMPANY SIKAR, SIKAR, ,					
28/01/25	@SI-SL/012423	8125.00	8125.00 Dr	28/01/2025	11
Party : BHATI KIRANA STORE NAGAU, NAGAU, 9711361187, 9414487520, 9711361187					
27/04/24	@SI-SL/001712	14331.00	5344.00 Dr	27/04/2024	287
Party : DHAN LAXMI AGENCIES SIKAR, SIKAR, ,					
10/01/25	@SI-SL/011892	10140.00	531.00 Dr	10/01/2025	29
Party : DOLAT RAM SINDHI SIKAR, SIKAR, 9461537353, 9461537353,					
28/01/25	@SI-SL/012421	8089.00	8089.00 Dr	28/01/2025	11
Party : GHASILAL SHARMA SIKAR, SIKAR, ,					
25/12/24	@SI-SL/011349	26767.00	26767.00 Dr	25/12/2024	45
Party : GOPI KISHAN SURESH KUMAR BIKANEAR, BIKANEAR, ,					
04/02/25	@SI-SL/012646	47499.00	47499.00 Dr	04/02/2025	4
Party : HANUMAN TRADING COMPANY NAGALCHAUUDHRY, NAGALCHOUUDHRY, ,					
07/02/25	@SI-SL/012738	20299.00	20299.00 Dr	07/02/2025	1
Party : HIRA NAND MADAN LAL CHURU, CHURU, 7665441111, ,					
07/02/25	@SI-SL/012745	54485.00	54485.00 Dr	07/02/2025	1
07/02/25	@SI-SL/012761	10133.00	10133.00 Dr	07/02/2025	1
Party Total :		64618.00	64618.00 Dr		
Party : KABRA FLOOER MILLS SIKAR, SIKAR, 9887930325, ,					
05/02/25	@SI-SL/012672	27945.00	27945.00 Dr	05/02/2025	3

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Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
<b>Party : KANHAIYA LAL MOHANLAL NAGPUR, NAGPUR, ,</b>					
06/02/25	@SI-SL/012711	31832.00	31832.00 Dr	06/02/2025	2
<b>Party : MAHESH KUMAR RAVINDRA KUMAR JHUJHANU, JHUJHANU, 9783580811, ,</b>					
28/01/25	@SI-SL/012422	13542.00	13542.00 Dr	28/01/2025	11
<b>Party : MOOL CHAND SUBHASH CHAND SIKAR, SIKAR, ,</b>					
06/02/25	@SI-SL/012701	53740.00	53740.00 Dr	06/02/2025	2
<b>Party : PANDU SARIYA TRADING COM RATANGARH, RATANGARH, 9119367923, ,</b>					
05/02/25	@SI-SL/012658	29791.00	29791.00 Dr	05/02/2025	3
<b>Party : R R TRADERS SIKAR, ., ,</b>					
05/02/25	@SI-SL/012678	61469.00	61469.00 Dr	05/02/2025	3
<b>Party : RAMSWAROOP SIKAR, SIKAR, ,</b>					
05/02/25	@SI-SL/012680	32608.00	32608.00 Dr	05/02/2025	3
<b>Party : VISHNU ENTERPRISES SIKAR, SIKAR, ,</b>					
06/02/25	@SI-SL/012702	8654.00	8654.00 Dr	06/02/2025	2
<b>Dalal Total :</b>		<b>476911.00</b>	<b>458315.00 Dr</b>		
<b>Grand Total :</b>		<b>476911.00</b>	<b>458315.00 Dr</b>		