

# K.R. SALES CORPORATION . .

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

PageNo. 1

**Dalal-wise Outstanding as on 18/03/2025**

18-Mar-2025

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
<b>DL S B AND CO, 9782812325, ,</b>					
<b>Party : AMIT KIRANA STORE LAXMANGAD, ., 9928567653, 9928567653,</b>					
01/03/25	@SI-SL/013373	4833.00	4833.00 Dr	01/03/2025	17
<b>Party : ANGA SARIYA ENTERPRISES JHUJHANU, JHUNJHUNU, 8949685732, ,</b>					
10/03/25	@SI-SL/013849	17657.00	17657.00 Dr	10/03/2025	8
<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	1
<b>Party : BALAJI STORE SIKAR, ., ,</b>					
17/03/25	@SI-SL/013988	3693.00	3693.00 Dr	17/03/2025	1
<b>Party : BRIJMOHAN KIRANA STORE NARNOL, ., ,</b>					
17/03/25	@SI-SL/014008	9173.00	9173.00 Dr	17/03/2025	1
<b>Party : DEEPAK AGARWAL SIKAR, SIKAR, ,</b>					
17/03/25	@SI-SL/014028	2553.00	2553.00 Dr	17/03/2025	1
<b>Party : DURGA KIRANA STORE SINGHANA, ., 9351330704,</b>					
08/03/25	@SI-SL/013769	3215.00	3215.00 Dr	08/03/2025	10
<b>Party : GOPIRAM SHANKARLAL SIKAR, SIKAR, 7976877301, 9414351986, 7976877301</b>					
07/03/25	@SI-SL/013714	4100.00	4100.00 Dr	07/03/2025	11
<b>Party : JAGDISH KIRANA STORE GUDHA, GUDHA, 9829905895, ,</b>					
13/08/24	@SI-SL/006479	17744.00	2744.00 Dr	13/08/2024	217
<b>Party : JAGDISH PRASAD AND COMPANY LOSAL, LOSAL, 8890408821, 8890408821,</b>					
12/03/25	@SI-SL/013947	5720.00	5720.00 Dr	12/03/2025	6
17/03/25	@SI-SL/013989	15916.00	15916.00 Dr	17/03/2025	1
<b>Party Total :</b>		<b>21636.00</b>	<b>21636.00 Dr</b>		

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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	6
<b>Party : MAHAK KIRANA STORE SIKAR, SIKAR, ,</b>					
08/03/25	@SI-SL/013776	22282.00	22282.00 Dr	08/03/2025	10
11/03/25	@SI-SL/013897	22282.00	22282.00 Dr	11/03/2025	7
<b>Party Total :</b>		<b>44564.00</b>	<b>44564.00 Dr</b>		
<b>Party : PAHARIA TRADING COMPANY SIKAR, SIKAR, 9414039815, 9414039815,</b>					
17/03/25	@SI-SL/014027	3830.00	3830.00 Dr	17/03/2025	1
<b>Party : PHOOL CHAND SAGAR MAL SIKAR, ., 8949605802,</b>					
01/03/25	@SI-SL/013354	9533.00	9533.00 Dr	01/03/2025	17
17/03/25	@SI-SL/014025	9233.00	9233.00 Dr	17/03/2025	1
<b>Party Total :</b>		<b>18766.00</b>	<b>18766.00 Dr</b>		
<b>Party : PIPALWA BROTHERS FATEHPUR, FATEHPUR, 9521442777, ,</b>					
17/03/25	@SI-SL/014032	2553.00	2553.00 Dr	17/03/2025	1
<b>Party : SAWARMAL PANSARI UDYPURWATI, ., ,</b>					
17/03/25	@SI-SL/014029	1847.00	1847.00 Dr	17/03/2025	1
<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	10
<b>Dalal Total :</b>		<b>177500.00</b>	<b>162500.00 Dr</b>		
<b>Grand Total :</b>					
		<b>177500.00</b>	<b>162500.00 Dr</b>		