

# K.R. SALES CORPORATION . .

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

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**Dalal-wise Outstanding as on 17/02/2025**

17-Feb-2025

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
DL DEEPU, JAIPUR, ,					
Party : KAMAL TRADERS FATEHPUR, FATEHPUR, ,					
07/02/25	@SI-SL/012743	12778.00	12778.00 Dr	07/02/2025	10
Dalal Total :		12778.00	12778.00 Dr		
DL S B AND CO, 9782812325, ,					
Party : ANJANA TRADING COMPANY SIKAR, SIKAR, 9414664852, 9414664852, 8209963505					
10/02/25	@SI-SL/012822	9681.00	9681.00 Dr	10/02/2025	7
Party : ANURAG GUPTA NARNOL, ., 9416374603, ,					
12/02/25	@SI-SL/012887	6176.00	6176.00 Dr	12/02/2025	5
Party : BADRI NARAYAN KABRA AND COMPANY LOSAL, LOSAL, ,					
12/02/25	@SI-SL/012884	6273.00	6273.00 Dr	12/02/2025	5
Party : BHAGWATI PRASAD DINESH KUMAR SIKAR, SIKAR, 8209995747, 8209995747,					
27/01/25	@SI-SL/012366	7164.00	7164.00 Dr	27/01/2025	21
Party : DINESH TRADING COMPANY UDIPURWATI, ., ,					
14/02/25	@SI-SL/012958	5512.00	5512.00 Dr	14/02/2025	3
Party : GOPIRAM SHANKARLAL SIKAR, SIKAR, 7976877301, 9414351986, 7976877301					
05/02/25	@SI-SL/012660	9833.00	9833.00 Dr	05/02/2025	12
Party : JAGDISH KIRANA STORE GUDHA, GUDHA, 9829905895, ,					
13/08/24	@SI-SL/006479	17744.00	2744.00 Dr	13/08/2024	188
Party : JAGDISH PRASAD AND COMPANY LOSAL, LOSAL, 8890408821, 8890408821,					
18/01/25	@SI-SL/012135	9360.00	9360.00 Dr	18/01/2025	30
Party : JIYA MUKANGAD, MUKANGAD, 9462103221, ,					

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Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
04/02/25	@SI-SL/012606	14595.00	14595.00 Dr	04/02/2025	13
<b>Party : KAILASH CHAND SUNIL KUMAR SIKAR, SIKAR, ,</b>					
08/02/25	@SI-SL/012787	12302.00	12302.00 Dr	08/02/2025	9
12/02/25	@SI-SL/012879	9150.00	9150.00 Dr	12/02/2025	5
13/02/25	@SI-SL/012926	9410.00	9410.00 Dr	13/02/2025	4
	<b>Party Total :</b>	<b>30862.00</b>	<b>30862.00 Dr</b>		
<b>Party : KUBER KIRANA STORE SALASAR, SALASAR, ,</b>					
15/02/25	@SI-SL/012986	2819.00	2819.00 Dr	15/02/2025	2
<b>Party : MAHAK KIRANA STORE SIKAR, SIKAR, ,</b>					
11/02/25	@SI-SL/012844	21617.00	21617.00 Dr	11/02/2025	6
<b>Party : SHAKAMBARI FLOUR MILL SIKAR, SIKAR, ,</b>					
28/01/25	@SI-SL/012398	33832.00	33832.00 Dr	28/01/2025	20
03/02/25	@SI-SL/012584	21617.00	21617.00 Dr	03/02/2025	14
	<b>Party Total :</b>	<b>55449.00</b>	<b>55449.00 Dr</b>		
<b>Party : Sitaram Santosh Kumar Sujangarh, SUJANGAD, ,</b>					
11/02/25	@SI-SL/012847	21617.00	21617.00 Dr	11/02/2025	6
<b>Party : VANI PRASHAD CHHABSARIYA LAXMANGARH, ., ,</b>					
08/01/25	@SI-SL/011805	2007.00	2007.00 Dr	08/01/2025	40
	<b>Dalal Total :</b>	<b>220709.00</b>	<b>205709.00 Dr</b>		
	<b>Grand Total :</b>	<b>233487.00</b>	<b>218487.00 Dr</b>		