

K.R. SALES CORPORATION . .

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

PageNo. 1

Dalal-wise Outstanding as on 05/03/2025

05-Mar-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	28
Party : BAJRANG TRADERS SALASAR, SALASAR, 9461115555, ,					
03/03/25	@SI-SL/013474	13900.00	13900.00 Dr	03/03/2025	2
Party : BHATI KIRANA STORE NAGAU, NAGAU, 9711361187, 9414487520, 9711361187					
27/04/24	@SI-SL/001712	14331.00	5344.00 Dr	27/04/2024	312
Party : BHUPNA TRADING COMPANY SIKAR, SIKAR, 9352812541, ,					
03/03/25	@SI-SL/013457	25791.00	25791.00 Dr	03/03/2025	2
Party : CHIRANJI LAL BRIJLAL SIKAR, SIKAR, ,					
14/02/25	@SI-SL/012950	5397.00	5397.00 Dr	14/02/2025	19
27/02/25	@SI-SL/013309	7316.00	7316.00 Dr	27/02/2025	6
	Party Total :	12713.00	12713.00 Dr		
Party : Dadi Maa Trading Co Didwana, ., ,					
03/03/25	@SI-SL/013469	11783.00	11783.00 Dr	03/03/2025	2
Party : DHAN LAXMI AGENCIES SIKAR, SIKAR, 9829775841, ,					
10/01/25	@SI-SL/011892	10140.00	531.00 Dr	10/01/2025	54
Party : DOLAT RAM SINDHI SIKAR, SIKAR, 9461537353, 9461537353,					
04/03/25	@SI-SL/013557	5550.00	5550.00 Dr	04/03/2025	1
04/03/25	@SI-SL/013558	9356.00	9356.00 Dr	04/03/2025	1
	Party Total :	14906.00	14906.00 Dr		
Party : GHASILAL SHARMA SIKAR, SIKAR, ,					
25/12/24	@SI-SL/011349	26767.00	26767.00 Dr	25/12/2024	70
Party : GOPI KISHAN SURESH KUMAR BIKANEAR, BIKANEAR, ,					
03/03/25	@SI-SL/013485	52449.00	52449.00 Dr	03/03/2025	2

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Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
Party : HIRA NAND MADAN LAL CHURU, CHURU, 7665441111, ,					
04/03/25	@SI-SL/013545	13827.00	13827.00 Dr	04/03/2025	1
Party : KABRA FLOOER MILLS SIKAR, SIKAR, 9887930325, ,					
01/03/25	@SI-SL/013343	9053.00	9053.00 Dr	01/03/2025	4
Party : KANHIYALAL MOHANLAL NAGUAR, NAGOR, ,					
01/03/25	@SI-SL/013342	3753.00	3753.00 Dr	01/03/2025	4
Party : MAHESH KUMAR RAVINDRA KUMAR JHUJHANU, JHUJHANU, 8949579104, 8949579104, 9783580811					
28/01/25	@SI-SL/012422	13542.00	13542.00 Dr	28/01/2025	36
Party : MITTAL BROTHERS SIKAR, SIKAR, 8890777742, ,					
04/03/25	@SI-SL/013554	23146.00	23146.00 Dr	04/03/2025	1
Party : MOOL CHAND SUBHASH CHAND SIKAR, SIKAR, ,					
01/03/25	@SI-SL/013384	35349.00	35349.00 Dr	01/03/2025	4
Party : OM TRADING COMPANY SIKAR, SIKAR, ,					
25/02/25	@SI-SL/013242	76298.00	76298.00 Dr	25/02/2025	8
Party : PANDU SARIYA TRADING COM RATANGARH, RATANGARH, 9119367923, ,					
03/03/25	@SI-SL/013479	16496.00	16496.00 Dr	03/03/2025	2
Party : PURANMAL SHARMA SIKAR, SIKAR, ,					
01/03/25	@SI-SL/013326	26132.00	26132.00 Dr	01/03/2025	4
01/03/25	@SI-SL/013344	58915.00	58915.00 Dr	01/03/2025	4
04/03/25	@SI-SL/013555	19419.00	19419.00 Dr	04/03/2025	1
04/03/25	@SI-SL/013556	8834.00	8834.00 Dr	04/03/2025	1
	Party Total :	113300.00	113300.00 Dr		
Party : RAMSWAROOP SIKAR, SIKAR, ,					
01/03/25	@SI-SL/013403	12184.00	12184.00 Dr	01/03/2025	4
03/03/25	@SI-SL/013458	16752.00	16752.00 Dr	03/03/2025	2
	Party Total :	28936.00	28936.00 Dr		
Party : SHRIRAM SUSHIL KUMAR SALASAR, SALASAR, 9413875231, 9413875231, 9929411476					

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
25/02/25	@SI-SL/013245	16391.00	16391.00 Dr	25/02/2025	8
27/02/25	@SI-SL/013311	10974.00	10974.00 Dr	27/02/2025	6
04/03/25	@SI-SL/013538	9306.00	9306.00 Dr	04/03/2025	1
04/03/25	@SI-SL/013539	12908.00	12908.00 Dr	04/03/2025	1
Party Total :		49579.00	49579.00 Dr		
Party : SURESH TRADERS SIKAR, Sikar, 9828256701, 9828256701,					
27/02/25	@SI-SL/013310	10974.00	10974.00 Dr	27/02/2025	6
Party : VISHNU ENTERPRISES SIKAR, SIKAR, ,					
06/02/25	@SI-SL/012702	8654.00	8654.00 Dr	06/02/2025	27
Dalal Total :		603149.00	584553.00 Dr		
Grand Total :					
		603149.00	584553.00 Dr		