

K.R. SALES CORPORATION . .

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

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Dalal-wise Outstanding as on 25/03/2025

25-Mar-2025

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
Dl Kishan Lal Sharma, 9414236547, ,					
Party : BHAGWATI TRADING COMPANY SIKAR, SIKAR, ,					
07/03/25	@SI-SL/013728	4279.00	4279.00 Dr	07/03/2025	18
08/03/25	@SI-SL/013799	9323.00	9323.00 Dr	08/03/2025	17
18/03/25	@SI-SL/014038	11466.00	11466.00 Dr	18/03/2025	7
20/03/25	@SI-SL/014179	7131.00	7131.00 Dr	20/03/2025	5
Party Total :		32199.00	32199.00 Dr		
Party : BHATI KIRANA STORE NAGPUR, NAGPUR, 9711361187, 9414487520, 9711361187					
27/04/24	@SI-SL/001712	14331.00	5344.00 Dr	27/04/2024	332
Party : DHAN LAXMI AGENCIES SIKAR, SIKAR, 9829775841, ,					
10/01/25	@SI-SL/011892	10140.00	531.00 Dr	10/01/2025	74
Party : DOLAT RAM SINDHI SIKAR, SIKAR, 9461537353, 9461537353,					
19/03/25	@SI-SL/014112	15853.00	15853.00 Dr	19/03/2025	6
Party : GHASILAL SHARMA SIKAR, SIKAR, ,					
25/12/24	@SI-SL/011349	26767.00	26767.00 Dr	25/12/2024	90
Party : HANUMAN TRADING COMPANY NAGALCHAUUDHRY, NAGALCHOUUDHRY, ,					
24/03/25	@SI-SL/014324	14194.00	14194.00 Dr	24/03/2025	1
Party : PAWAR & CO NAGOR, NAGOR, 8619880045, 8619880045,					
18/03/25	@SI-SL/014040	26292.00	26292.00 Dr	18/03/2025	7
19/03/25	@SI-SL/014119	26767.00	26767.00 Dr	19/03/2025	6
Party Total :		53059.00	53059.00 Dr		
Party : RAMSWAROOP SIKAR, SIKAR, ,					
21/03/25	@SI-SL/014252	64224.00	64224.00 Dr	21/03/2025	4
Party : SHRIRAM SUSHIL KUMAR SALASAR, SALASAR, 9413875231, 9413875231, 9929411476					
18/03/25	@SI-SL/014081	11768.00	11768.00 Dr	18/03/2025	7

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Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
Party : VISHANU ENTERPRISES SIKAR, SIKAR, ,					
08/03/25	@SI-SL/013795	30090.00	30090.00 Dr	08/03/2025	17
Dalal Total :		272625.00	254029.00 Dr		
Grand Total :		272625.00	254029.00 Dr		