

K.R. SALES CORPORATION . .

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

PageNo. 1

Item-Party Wise Sales Detail

14-Nov-

From 14/11/2024 To 14/11/2024

Item Name : KABULI CHANA

Date	Bill No.	Customer Name	Item Desc.	KATTA	KG	Rate	
14/11/24	9876	S S TRADING CO SURAJPOLE	SURYA	10	300.000	10500.00	
14/11/24	9876	S S TRADING CO SURAJPOLE	2005	5	150.000	12900.00	
		Total		15	450.000		
14/11/24	9893	D R LILA SHRI GANGANAGAR	2005	25	750.000	12800.00	
		Total		25	750.000		
14/11/24	9895	CHAVI DIPARMENTAL STORE UDIPU R KR		2	60.000	13100.00	
		Total		2	60.000		
14/11/24	9887	DHARMDAS DOLAT RAM KHERTHAL	CROWN	5	150.000	8500.00	
		Total		5	150.000		
GRAND TOTAL				47	1410.000	11876.60	1

Item Name : NANDKRISHNA AGMARKA GHEE

Date	Bill No.	Customer Name	Item Desc.	NONE	CRT	Rate	
14/11/24	9901	SHIVAM ENTERPRISES KOTHPUTLI	B-200ML JAR	0	1.000	5691.96	
14/11/24	9901	SHIVAM ENTERPRISES KOTHPUTLI	C-200ML JAR	0	1.000	5691.96	
		Total		0	2.000		
14/11/24	9875	MADAN LAL ASAWA KISHANGARH RE	B-1LTR BOX	0	7.000	5772.32	
		Total		0	7.000		
14/11/24	9877	KESHAV ENTERPRISES CHALA	B-500ML BOX	0	4.000	5852.68	
14/11/24	9877	KESHAV ENTERPRISES CHALA	C-1LTR BOX	0	1.000	5825.89	
14/11/24	9877	KESHAV ENTERPRISES CHALA	C-500ML BOX	0	1.000	5852.68	
14/11/24	9877	KESHAV ENTERPRISES CHALA	B-1LTR BOX	0	5.000	5825.89	
		Total		0	11.000		
14/11/24	9878	AYANSH ENTERPRISES KALWAR ROA	C-500ML BOX	0	3.000	5825.89	
14/11/24	9878	AYANSH ENTERPRISES KALWAR ROA	B-1LTR BOX	0	4.000	5799.11	
14/11/24	9878	AYANSH ENTERPRISES KALWAR ROA	B-500ML BOX	0	2.000	5825.89	
14/11/24	9878	AYANSH ENTERPRISES KALWAR ROA	C-200ML JAR	0	2.000	6000.00	
14/11/24	9878	AYANSH ENTERPRISES KALWAR ROA	C-1LTR BOX	0	10.000	5799.11	
		Total		0	21.000		1
GRAND TOTAL				0	41.000	5812.83	2

Item Name : DHANIA

Date	Bill No.	Customer Name	Item Desc.	BAGS	KG	Rate	
14/11/24	9900	RAGHUVAR SINGH JAIN AND SONS	RAJASTHAN	10	299.800	8200.00	

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Item-Party Wise Sales Detail
From 14/11/2024 To 14/11/2024
Item Name : DHANIA

Date	Bill No.	Customer Name	Item Desc.	BAGS	KG	Rate
		Total		10	299.800	
14/11/24	9871	NARAYAN DAS DINESH KUMAR RAWA	LION	15	450.000	10000.00
		Total		15	450.000	
14/11/24	9891	BAGADIYA TRADING CO LAXMANGAR	HATHI	3	90.000	8600.00
		Total		3	90.000	
14/11/24	9890	SURESH CHAND ASHOK KUMAR NAGA	HATHI	1	30.000	8700.00
14/11/24	9890	SURESH CHAND ASHOK KUMAR NAGA	RAJASTHAN	1	30.000	8500.00
		Total		2	60.000	
14/11/24	9894	MADANLAL RAJENDRA KUMAR BHARA	LION	10	300.000	10000.00
		Total		10	300.000	
14/11/24	9888	PURAN CHAND NEMI CHAND HINDON	LION	5	150.000	10000.00
		Total		5	150.000	
14/11/24	9892	TARACHAND SANJAY KUMAR BHARTP	LION	5	150.000	10000.00
		Total		5	150.000	
14/11/24	9884	YUSUF IBRAHIM SIKAR	SHRI DAL	15	443.700	7500.00
		Total		15	443.700	
14/11/24	9870	YASH TRADING COM KHERTHAL	LION	4	120.000	10000.00
14/11/24	9886	YASH TRADING COM KHERTHAL	LION	1	30.000	10000.00
		Total		5	150.000	
14/11/24	9896	MANOJ TRADING COMPANY JHUJHAN	HATHI	7	210.000	8600.00
		Total		7	210.000	
14/11/24	9903	SHIVAM RAMAVTAR AJMER	RAJASTHAN	10	298.800	8150.00
		Total		10	298.800	
		GRAND TOTAL		87	2602.300	8960.28

Item Name : REFINO SOYABEAN OIL

Date	Bill No.	Customer Name	Item Desc.	NONE	PCS	Rate
14/11/24	9897	AGARWAL SALES CORPORATION MAT	BEST CHOICE	0	400.000	2100.00
		Total		0	400.000	
14/11/24	9881	VINAYAK INDUSTRY JAIPURA	DEEP JYOTI 15KG	0	200.000	2110.00
		Total		0	200.000	
14/11/24	9880	BABA TRADERS DEEG	BEST CHOICE	0	500.000	1970.00
		Total		0	500.000	
14/11/24	9867	NITIN ENTERPRISES RAJDHANI MA	DEEPJYOTI 15KG	0	100.000	2065.00
		Total		0	100.000	

Item-Party Wise Sales Detail
From 14/11/2024 To 14/11/2024
Item Name : REFIND SOYABEAN OIL

Date	Bill No.	Customer Name	Item Desc.	NONE	PCS	Rate	
14/11/24	9879	MAHESH KUMAR AND COM MUHANA M DEEPJYOTI	15KG	0	250.000	2055.00	5
		Total		0	250.000		5
		GRAND TOTAL		0	1450.000	2046.38	29

Item Name : MALKA

Date	Bill No.	Customer Name	Item Desc.	BAGS	KG	Rate	
14/11/24	9883	PANSARI TRADING CO SIKANDRA		10	299.400	7050.00	
		Total		10	299.400		
14/11/24	9889	CHETAN TRADING CO ABUROAD		10	299.400	7100.00	
		Total		10	299.400		
		GRAND TOTAL		20	598.800	7075.00	

Item Name : RAJMA

Date	Bill No.	Customer Name	Item Desc.	BAGS	KG	Rate	
14/11/24	9874	ROSHANLAL & BROTHERS DEEG	CHITRA	30	900.000	11000.00	
		Total		30	900.000		
14/11/24	9868	BHASKAR ENTERPRISES JAWAHAR N	CHITRA	2	59.900	12000.00	
		Total		2	59.900		
14/11/24	9898	Puran Mal Rajendra Dausa	Moti	1	29.800	11500.00	
		Total		1	29.800		
		GRAND TOTAL		33	989.700	11075.58	1

Item Name : Gola /copra

Date	Bill No.	Customer Name	Item Desc.	BAGS	KG	Rate	
14/11/24	9904	MANOJ KUMAR RAHUL KUMAR SADLP	LADHU	5	75.000	16600.00	
		Total		5	75.000		
14/11/24	9873	SHRI NATHJI TRADING CO ALWAR	VICTORY	11	163.900	16700.00	
		Total		11	163.900		
14/11/24	9907	MAHESH KUMAR TODI FATEHPUR	LADHU	3	45.000	16600.00	
		Total		3	45.000		
14/11/24	9905	Sanjay Kumar Tanmay Kumar Sar	LADHU	5	75.000	16600.00	
		Total		5	75.000		

Item-Party Wise Sales Detail
From 14/11/2024 To 14/11/2024
Item Name : Gola /copra

Date	Bill No.	Customer Name	Item Desc.	BAGS	KG	Rate
14/11/24	9908	SATYANARAYAN PAWAN KUMAR FATH LADHU		3	45.000	16600.00
		Total		3	45.000	
14/11/24	9909	SUSHIL KUMAR MANOJ KUMAR CHUR LADHU		3	45.000	16600.00
		Total		3	45.000	
14/11/24	9899	SUNIL KUMAR VIPIN KUMAR HELI DEEPA		5	74.800	17800.00
		Total		5	74.800	
14/11/24	9906	GANPATI TRADING COMPANY SARDA LADHU		5	75.000	16600.00
		Total		5	75.000	
14/11/24	9912	MANOJ TRADING COMPANY KOSHALI ABHIRUCHI		10	149.500	18000.00
		Total		10	149.500	
14/11/24	9911	SUNIL KIRANA STORE KOSHALI PARMPARA		5	74.800	16500.00
		Total		5	74.800	
		GRAND TOTAL		55	823.000	16974.20

Item Name : SOYABADI

Date	Bill No.	Customer Name	Item Desc.	NONE	KATTA	Rate
14/11/24	9902	KEDARMAL KAILASHCHAND NEEMKAT DEEP JYOTI 20KG		0	5.000	1170.00
		Total		0	5.000	
14/11/24	9885	PAHARIA TRADING COMPANY SIKAR DEEP JYOTI 20KG		0	2.000	1240.00
		Total		0	2.000	
14/11/24	9882	VIDHAN TRADING COMPANY SANGAN DEEP JYOTI 20KG		0	10.000	1250.00
		Total		0	10.000	
		GRAND TOTAL		0	17.000	1225.29

Item Name : TUAR DALL/ARHAR DALL

Date	Bill No.	Customer Name	Item Desc.	BAGS	KG	Rate
14/11/24	9883	PANSARI TRADING CO SIKANDRA JJ		7	210.000	12200.00
		Total		7	210.000	
14/11/24	9910	SUSHIL KUMAR MANOJ KUMAR CHUR JJ		2	60.000	12300.00
		Total		2	60.000	
14/11/24	9872	SUBHASH DAL AND OIL MILLS NAR JJ		5	150.000	12300.00
		Total		5	150.000	
		GRAND TOTAL		14	420.000	12250.00

Item Name : CHAULA

Date	Bill No.	Customer Name	Item Desc.	BAGS	KG	Rate
14/11/24	9869	S S TRADING CO SURAJPOLE		5	150.800	7800.00

Item-Party Wise Sales Detail
From 14/11/2024 To 14/11/2024
Item Name : CHAULA

Date	Bill No.	Customer Name	Item Desc.	BAGS	KG	Rate
Total				5	150.800	
GRAND TOTAL				5	150.800	7800.00

Item Name : KAGNI

Date	Bill No.	Customer Name	Item Desc.	BAGS	KATTA	Rate
14/11/24	9913	SANJAY TRADING COMPANY KOSHAL KR		1	30.000	5800.00
Total				1	30.000	
GRAND TOTAL				1	30.000	5800.00