

K.R. SALES CORPORATION . .

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

PageNo. 1

Item-Party Wise Sales Detail

25-Apr-

From 25/04/2024 To 25/04/2024

Item Name : KABULI CHANA

Date	Bill No.	Customer Name	Item Desc.	KATTA	KG	Rate
25/04/24	1585	TEAK CHAND OMPRKASH KOTPUTALI	GOPI KISHAN	3	90.000	12300.00
		Total		3	90.000	
25/04/24	1577	SHRI PALCHAND RISHAB KUMAR NA	DEHLI DARBAR	3	90.000	12200.00
		Total		3	90.000	
25/04/24	1578	OMPRAKASH VISHAL KUMAR KOTA	DEHLI DARBAR	5	150.000	12100.00
		Total		5	150.000	
25/04/24	1582	PANDU SARIYA TRADING COM	RATA LAXMI	11	330.000	9500.00
		Total		11	330.000	
		GRAND TOTAL		22	660.000	10840.91

Item Name : MASOOR DALL

Date	Bill No.	Customer Name	Item Desc.	BAGS	KG	Rate
25/04/24	1598	J P ENTERPRISES	GUDHA	10	300.000	7200.00
		Total		10	300.000	
		GRAND TOTAL		10	300.000	7200.00

Item Name : NANDKRISHNA AGMARKA GHEE

Date	Bill No.	Customer Name	Item Desc.	NONE	CRT	Rate
25/04/24	1574	MADAN LAL ASAWA KISHANGARH	RE B-5LTR TIN	0	2.000	6964.29
25/04/24	1574	MADAN LAL ASAWA KISHANGARH	RE B-1LTR BOX	0	18.000	5223.21
25/04/24	1574	MADAN LAL ASAWA KISHANGARH	RE B-500ML BOX	0	5.000	5183.04
		Total		0	25.000	
		GRAND TOTAL		0	25.000	5354.46

Item Name : DHANIA

Date	Bill No.	Customer Name	Item Desc.	BAGS	KG	Rate
25/04/24	1596	NARESH TRADING CO	ALWAR	7	210.000	9700.00
		Total		7	210.000	
25/04/24	1595	MOTILAL AND CO	ALWAR	5	150.000	9700.00
		Total		5	150.000	

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Item-Party Wise Sales Detail
From 25/04/2024 To 25/04/2024
Item Name : DHANIA

Date	Bill No.	Customer Name	Item Desc.	BAGS	KG	Rate
25/04/24	1579	MADANLAL RAJENDRA KUMAR BHARA	MANGO	5	149.100	8700.00
		Total		5	149.100	
25/04/24	1568	LALIT TRADING CO. DEENA NATH	Lion	3	90.000	10000.00
		Total		3	90.000	
25/04/24	1591	CHIRAG TRADING COMPANY SHRI D	DAL	5	201.500	8500.00
		Total		5	201.500	
		GRAND TOTAL		25	800.600	9245.47

Item Name : REFIND SOYABEAN OIL

Date	Bill No.	Customer Name	Item Desc.	NONE	PCS	Rate
25/04/24	1573	KHANDELWAL INDUSTRIES SIKAR	Deep Jyoti 15kg	0	50.000	1615.00
		Total		0	50.000	
25/04/24	1571	NITIN ENTERPRISES RAJDHANI MA	Deepjyoti 15kg	0	350.000	1570.00
25/04/24	1589	NITIN ENTERPRISES RAJDHANI MA	DEEPPJYOTI 15KG	0	250.000	1570.00
		Total		0	600.000	
		GRAND TOTAL		0	650.000	1573.46

Item Name : RAJMA

Date	Bill No.	Customer Name	Item Desc.	BAGS	KG	Rate
25/04/24	1590	MUKESH TRADERS RAJDHANI MANDI	CHITRA	5	146.900	10700.00
		Total		5	146.900	
25/04/24	1569	GAURAV TRADING COMPANY SURAJP	Chitra	20	589.200	10500.00
		Total		20	589.200	
25/04/24	1575	ANJANA TRADING COMPANY SIKAR	JAMU	3	88.100	9500.00
		Total		3	88.100	
		GRAND TOTAL		28	824.200	10428.76

Item Name : KALA CHANA

Date	Bill No.	Customer Name	Item Desc.	BAGS	KG	Rate
25/04/24	1580	Singhal Trading Co Bayana	DJ	25	750.000	6700.00
		Total		25	750.000	
25/04/24	1587	OMPRAKASH ASHISH KUMAR BAYANA	TRISHUL	14	414.400	6700.00

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Item-Party Wise Sales Detail
From 25/04/2024 To 25/04/2024
Item Name : KALA CHANA

Date	Bill No.	Customer Name	Item Desc.	BAGS	KG	Rate
		Total		14	414.400	
25/04/24	1603	GOVIND AND COM DEEG	DJ	15	450.000	6700.00
		Total		15	450.000	
25/04/24	1592	GAJADHAR BABU LAL SUJANGAD	DJ	5	150.000	6600.00
		Total		5	150.000	
25/04/24	1594	BANKE BIHARI TRADERS ROOPWAS	DJ	15	450.000	6700.00
		Total		15	450.000	
25/04/24	1584	GURU KIRPA STORE NAGAR	TRISHUL	5	149.900	6700.00
		Total		5	149.900	
25/04/24	1597	GOPAL LAL JITENDRA KUMAR HIND	DJ	15	450.000	6700.00
		Total		15	450.000	
25/04/24	1601	RONAK SHARMA SIKAR	S DANA	5	124.400	5150.00
		Total		5	124.400	
25/04/24	1593	RAMNIWAS RAJENDRA KUMAR HINDO	DJ	10	300.000	6700.00
		Total		10	300.000	
25/04/24	1581	DIPESHWAR TRADERS BHARATPUR	DJ	25	750.000	6700.00
		Total		25	750.000	
		GRAND TOTAL		134	3988.700	6647.90

Item Name : Gola /copra

Date	Bill No.	Customer Name	Item Desc.	BAGS	KG	Rate
25/04/24	1572	VIDHAN TRADING COMPANY SANGAN	Victory	5	75.000	10500.00
		Total		5	75.000	
		GRAND TOTAL		5	75.000	10500.00

Item Name : SABUDANA

Date	Bill No.	Customer Name	Item Desc.	BAGS	KG	Rate
25/04/24	1600	RONAK SHARMA SIKAR	K R 200	10	250.000	6400.00
		Total		10	250.000	
		GRAND TOTAL		10	250.000	6400.00

Item Name : SOYABADI

Date	Bill No.	Customer Name	Item Desc.	NONE	KATTA	Rate
25/04/24	1599	P P TRADERS ALWAR	DEEP JYOTI 5KG	0	5.000	1737.50

Item-Party Wise Sales Detail
From 25/04/2024 To 25/04/2024
Item Name : SOYABADI

Date	Bill No.	Customer Name	Item Desc.	NONE	KATTA	Rate
Total				0	5.000	
25/04/24	1572	VIDHAN TRADING COMPANY SANGAN	Deepjyoti 5kg	0	5.000	1675.00
25/04/24	1572	VIDHAN TRADING COMPANY SANGAN	Deepjyoti 20kg	0	5.000	1300.00
Total				0	10.000	
GRAND TOTAL				0	15.000	1570.83

Item Name : HALDI SABUT

Date	Bill No.	Customer Name	Item Desc.	BAGS	KG	Rate
25/04/24	1583	PANDU SARIYA TRADING COM	RATA 108	2	98.500	17000.00
Total				2	98.500	
GRAND TOTAL				2	98.500	17000.00

Item Name : TUAR DALL/ARHAR DALL

Date	Bill No.	Customer Name	Item Desc.	BAGS	KG	Rate
25/04/24	1586	KANHIYALAL SANTOSH KUMAR BHAR	JJ	15	450.000	15300.00
Total				15	450.000	
25/04/24	1570	RAMAVTAR JAGDISH PRASAD SURAJ	Joker	8	239.800	15300.00
Total				8	239.800	
25/04/24	1576	SHRIRAM SUSHIL KUMAR SALASAR	JJ	5	150.000	15400.00
Total				5	150.000	
25/04/24	1602	MOOL CHAND SUBHASH CHAND SIKA	JJ	11	330.000	15300.00
Total				11	330.000	
25/04/24	1588	YOGESH COMMERCIAL PRIVATE LIM	ONLY ONE	50	1499.000	15600.00
Total				50	1499.000	
GRAND TOTAL				89	2668.800	15474.12