

K.R. SALES CORPORATION . .

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

PageNo. 1

Item-Party Wise Sales Detail

21-Feb-

From 21/02/2024 To 21/02/2024

Item Name : KABULI CHANA

Date	Bill No.	Customer Name	Item Desc.	KATTA	KG	Rate	
21/02/24	14667	MODI TRADING CO SHRI DUNGARGA	GOPIKISHAN	5	150.000	16300.00	
		Total		5	150.000		
21/02/24	14639	VIJAY KUMAR GYANCHAND MANDI	J DOLLAR	25	750.000	11100.00	
		Total		25	750.000		
21/02/24	14655	VINAYAK TRADERS SURAJPOLE MAN	GOPI KISHAN	5	150.000	16200.00	
		Total		5	150.000		
21/02/24	14666	SHRI BAJRANG & COMPANY	HATRA DOLLAR	17	509.600	11100.00	
		Total		17	509.600		
21/02/24	14648	MUKESH KUMAR SACHIN KUMAR BAN	CHARLIE	5	149.300	8000.00	
		Total		5	149.300		
21/02/24	14653	BALAJI KIRANA STORE SANGANER	CHARLIE	1	29.800	8200.00	
		Total		1	29.800		
		GRAND TOTAL		58	1738.700	11672.70	2

Item Name : DESI GHEE

Date	Bill No.	Customer Name	Item Desc.	NONE	CRT	Rate	
21/02/24	14687	CHUNILAL BANSHIDHAR PAWTA	NAND KRISHNA B-	0	5.000	7053.57	
		Total		0	5.000		
21/02/24	14652	RAMNARAYAN SURESH KUMAR NAHAR	NAND KRISHNA GH	0	3.000	5178.57	
21/02/24	14652	RAMNARAYAN SURESH KUMAR NAHAR	NAND KRISHNA GH	0	12.000	5178.57	
		Total		0	15.000		
21/02/24	14678	B G TRADERS JHUJHANU	Nand Krishna Gh	0	15.000	5267.86	
		Total		0	15.000		
21/02/24	14664	HARIRAM GEN STORE AKBERPUR	NAND KRISHNA GH	0	1.000	5250.00	
21/02/24	14664	HARIRAM GEN STORE AKBERPUR	NAND KRISHNA GH	0	1.000	5223.21	
		Total		0	2.000		
		GRAND TOTAL		0	37.000	5471.28	2

Item Name : DHANIA

Date	Bill No.	Customer Name	Item Desc.	BAGS	KG	Rate	
21/02/24	14679	MITTAL TRADING CO JHOTWADA	3raja	4	120.000	11500.00	
		Total		4	120.000		

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Item-Party Wise Sales Detail
From 21/02/2024 To 21/02/2024
Item Name : DHANIA

Date	Bill No.	Customer Name	Item Desc.	BAGS	KG	Rate
21/02/24	14674	BAGADIYA TRADING CO LAXMANGAR	GULABI	3	75.000	7800.00
		Total		3	75.000	
21/02/24	14684	MEGHRAJ MANOHARLAL CHURU	3RAJA	5	150.000	11500.00
		Total		5	150.000	
21/02/24	14658	DEEPAK AGARWAL SIKAR	DAL PLAIN	3	118.000	7500.00
		Total		3	118.000	
21/02/24	14669	PRAMOD KUMAR VISHAVNATH LAXMA	GULABI	2	50.000	7800.00
21/02/24	14669	PRAMOD KUMAR VISHAVNATH LAXMA	3 RAJA	1	30.000	11400.00
		Total		3	80.000	
21/02/24	14654	BALAJI KIRANA STORE SANGANER	GULABI	1	25.000	8000.00
		Total		1	25.000	
21/02/24	14638	MANTRI AGRO INDUSTRIES ROAD N PALEN	LAL	1	25.000	7800.00
		Total		1	25.000	
GRAND TOTAL				20	593.000	9615.51

Item Name : REFIND SOYABEAN OIL

Date	Bill No.	Customer Name	Item Desc.	NONE	PCS	Rate
21/02/24	14642	KHANDELWAL INDUSTRIES SIKAR	DEEPJYOTI 15KG	0	400.000	1470.00
21/02/24	14642	KHANDELWAL INDUSTRIES SIKAR	DEEPJYOTI 15KG	0	200.000	1455.00
		Total		0	600.000	
21/02/24	14640	SHREE NAKODA AGENCY CHANDPOLE	DEEP JYOTI 15KG	0	150.000	1465.00
21/02/24	14641	SHREE NAKODA AGENCY CHANDPOLE	DEEP JYOTI 15KG	0	100.000	1465.00
21/02/24	14643	SHREE NAKODA AGENCY CHANDPOLE	DEEPJYOTI 15KG	0	100.000	1465.00
21/02/24	14644	SHREE NAKODA AGENCY CHANDPOLE	DEEPJYOTI 15KG	0	100.000	1465.00
21/02/24	14647	SHREE NAKODA AGENCY CHANDPOLE	DEEPJYOTI 15KG	0	150.000	1465.00
21/02/24	14649	SHREE NAKODA AGENCY CHANDPOLE	DEEPJYOTI 15KG	0	50.000	1465.00
		Total		0	650.000	
21/02/24	14636	SHREE PERK FOODS SIKAR ROAD	DEEPJYOTI 15KG	0	3.000	1500.00
		Total		0	3.000	
21/02/24	14682	Cash Sale	DEEP JYOTI 15KG	0	1.000	1485.71
		Total		0	1.000	
GRAND TOTAL				0	1254.000	1465.10

Item Name : RAJMA

Date	Bill No.	Customer Name	Item Desc.	BAGS	KG	Rate
21/02/24	14680	SHRI RADHA GOVIND INDUSTRIES	Chitra	5	150.000	9200.00

Item-Party Wise Sales Detail
From 21/02/2024 To 21/02/2024
Item Name : RAJMA

Date	Bill No.	Customer Name	Item Desc.	BAGS	KG	Rate
		Total		5	150.000	
21/02/24	14686	ROSHANLAL & BROTHERS DEEG	SILWAR JET	15	450.000	9500.00
		Total		15	450.000	
21/02/24	14667	MODI TRADING CO SHRI DUNGARGA JAMMU		1	29.200	8800.00
		Total		1	29.200	
21/02/24	14685	RAMESH JI GUPTA KOTPUTALI	SILWAR JET	3	90.000	9700.00
		Total		3	90.000	
21/02/24	14665	GUPTA AND COMPANY HATHRAS	CHITRA 1	18	530.300	12800.00
21/02/24	14665	GUPTA AND COMPANY HATHRAS	KABA	16	477.300	13100.00
		Total		34	1007.600	
21/02/24	14650	BHAGWATI ENTERPRISES GANGORI	JAMMU	25	742.000	8900.00
		Total		25	742.000	
		GRAND TOTAL		83	2468.800	10705.29

Item Name : KALA CHANA

Date	Bill No.	Customer Name	Item Desc.	BAGS	KG	Rate
21/02/24	14659	DEEPAK AGARWAL SIKAR	UNICORN	5	150.000	6500.00
		Total		5	150.000	
21/02/24	14661	MANOJ AND COM. SIKAR	UNICORN	15	450.000	6500.00
		Total		15	450.000	
21/02/24	14662	GOPIRAM SHANKARLAL SIKAR	UNICORN	5	150.000	6500.00
		Total		5	150.000	
21/02/24	14660	MOTHURAM JI SIKAR	UNICORN	15	450.000	6500.00
		Total		15	450.000	
21/02/24	14671	HEMANT TRADING COMPANY LAXMAN	UNICORN	3	79.700	6500.00
		Total		3	79.700	
21/02/24	14668	KANHAIYA LAL NAVRANGLAL JAIN	UNICORN	2	57.800	6500.00
		Total		2	57.800	
21/02/24	14677	Cash Sale	Bullet	2	59.100	6700.00
		Total		2	59.100	
		GRAND TOTAL		47	1396.600	6508.46

Item Name : Urad Mogar

Date	Bill No.	Customer Name	Item Desc.	BAGS	KG	Rate
21/02/24	14683	AMARNATH AND SONS KHAIRTHAL	RAGHUPATI	5	150.000	12200.00

Item-Party Wise Sales Detail
From 21/02/2024 To 21/02/2024
Item Name : Urad Mogar

Date	Bill No.	Customer Name	Item Desc.	BAGS	KG	Rate
		Total		5	150.000	
21/02/24	14648	MUKESH KUMAR SACHIN KUMAR BAN RAMDUT		8	240.000	11600.00
		Total		8	240.000	
21/02/24	14670	PRAMOD KUMAR VISHAVNATH LAXMA RAMDUT		1	30.000	11600.00
		Total		1	30.000	
		GRAND TOTAL		14	420.000	11814.29

Item Name : URAD SABUT

Date	Bill No.	Customer Name	Item Desc.	BAGS	KG	Rate
21/02/24	14672	SUBHASH AND COM. NAWALGAD	M-DIAMOND	1	30.000	6100.00
		Total		1	30.000	
21/02/24	14673	S K TRADERS ALIGAD	M-DIAMOND	25	750.000	6035.00
		Total		25	750.000	
21/02/24	14657	SATISH JI BEHRATH	M-DIAMOND	10	300.000	6100.00
		Total		10	300.000	
		GRAND TOTAL		36	1080.000	6054.86

Item Name : Gola /copra

Date	Bill No.	Customer Name	Item Desc.	BAGS	KG	Rate
21/02/24	14654	BALAJI KIRANA STORE SANGANER	DEEPA	1	15.000	11500.00
		Total		1	15.000	
21/02/24	14637	HARSH NATH OIL FLOUR MILL PRA BOMBAY SHRI		21	511.500	7142.86
		Total		21	511.500	
		GRAND TOTAL		22	526.500	7267.00

Item Name : SOYABADI

Date	Bill No.	Customer Name	Item Desc.	NONE	KATTA	Rate
21/02/24	14656	KHANDELWAL KIRANA STORE SAHPU DEEPJYOTI 5KG		0	3.000	1675.00
		Total		0	3.000	
		GRAND TOTAL		0	3.000	1675.00

Item Name : TUAR DALL/ARHAR DALL

Date	Bill No.	Customer Name	Item Desc.	BAGS	KG	Rate
21/02/24	14680	SHRI RADHA GOVIND INDUSTRIES	Queen	10	300.000	13700.00

Item-Party Wise Sales Detail
From 21/02/2024 To 21/02/2024
Item Name : TUAR DALL/ARHAR DALL

Date	Bill No.	Customer Name	Item Desc.	BAGS	KG	Rate
21/02/24	14680	SHRI RADHA GOVIND INDUSTRIES	Trishul	10	300.000	14000.00
		Total		20	600.000	
21/02/24	14645	S S TRADING CO SURAJPOLE	DAMDAR	15	449.900	12900.00
		Total		15	449.900	
21/02/24	14655	VINAYAK TRADERS SURAJPOLE MAN	QUEEN	15	450.000	13600.00
21/02/24	14655	VINAYAK TRADERS SURAJPOLE MAN	TRISHUL	10	300.000	14000.00
		Total		25	750.000	
21/02/24	14672	SUBHASH AND COM. NAWALGAD	JJ	1	30.000	13700.00
		Total		1	30.000	
21/02/24	14675	GOVIND AND COM DEEG	JJ	10	300.000	13700.00
		Total		10	300.000	
21/02/24	14663	RAMAVTAR JAGDISH PRASAD SURAJ	TRISHUL	20	600.000	14000.00
		Total		20	600.000	
21/02/24	14651	BABA TRADERS DEEG	Jj	100	3000.000	13600.00
		Total		100	3000.000	
21/02/24	14681	SHRI GOVERDHAN TRADERS MATHUR	JJ	150	4500.000	13600.00
		Total		150	4500.000	
21/02/24	14670	PRAMOD KUMAR VISHAVNATH LAXMA	JJ	1	30.000	13700.00
		Total		1	30.000	
21/02/24	14646	MANAN TRADING COM SURAJPOLE	BITCOIN	15	450.000	14100.00
		Total		15	450.000	
GRAND TOTAL				357	10709.900	13642.58

Item Name : SINGHARA

Date	Bill No.	Customer Name	Item Desc.	BAGS	KG	Rate
21/02/24	14676	MEEMRAJ PAWAN KUMAR CHURU		1	54.100	7000.00
		Total		1	54.100	
GRAND TOTAL				1	54.100	7000.00