

K.R. SALES CORPORATION . .

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

PageNo. 1

Item-Party Wise Sales Detail

From 25/09/2024 To 25/09/2024

Item Name : KABULI CHANA

25-Sep-

Date	Bill No.	Customer Name	Item Desc.	KATTA	KG	Rate	
25/09/24	8197	JAWAHAR LAL AGARWAL DALL MILL	MAA REWA	150	4500.000	11100.00	4
25/09/24	8197	JAWAHAR LAL AGARWAL DALL MILL	MAA REWA	50	1500.000	11200.00	1
		Total		200	6000.000		6
25/09/24	8198	Dadi Maa Trading Co Didwana	KABULIWALA	5	150.000	11500.00	
		Total		5	150.000		
25/09/24	8184	GOKUL CHAND GIRIRAJ KISHOR HA R O		100	3000.000	11600.00	3
		Total		100	3000.000		3
25/09/24	8201	BHUTPURV ARDH SAINIK CATEEN N ANMOL		2	60.000	11500.00	
		Total		2	60.000		
		GRAND TOTAL		307	9210.000	11288.27	10

Item Name : MASOOR DALL

Date	Bill No.	Customer Name	Item Desc.	BAGS	KG	Rate	
25/09/24	8195	ANJANA TRADING COMPANY SIKAR	24 CAREET	10	300.000	7300.00	
		Total		10	300.000		
25/09/24	8199	SHANKAR KIRANA STORE KOTPUTAL DAL		2	60.000	7350.00	
		Total		2	60.000		
25/09/24	8196	MITTAL BROTHERS SIKAR	24 CAREET	20	600.000	7300.00	
		Total		20	600.000		
		GRAND TOTAL		32	960.000	7303.12	

Item Name : NANDKRISHNA AGMARKA GHEE

Date	Bill No.	Customer Name	Item Desc.	NONE	CRT	Rate	
25/09/24	8191	MINI PUNJAB DHABA VAISHALI N B-5LTR TIN		0	4.000	8928.57	

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Item-Party Wise Sales Detail
From 25/09/2024 To 25/09/2024
Item Name : NANDKRISHNA AGMARKA GHEE

Date	Bill No.	Customer Name	Item Desc.	NONE	CRT	Rate
		Total		0	4.000	
25/09/24	8188	JANTA KIRANA STORE HASANPURA	C-1LTR BOX	0	2.000	5892.86
		Total		0	2.000	
25/09/24	8186	SHRI GANPATI TRADERS BRAHMPUR	C-1LTR BOX	0	2.000	5625.00
25/09/24	8186	SHRI GANPATI TRADERS BRAHMPUR	B-1LTR BOX	0	2.000	5625.00
25/09/24	8186	SHRI GANPATI TRADERS BRAHMPUR	C-500ML BOX	0	1.000	5651.79
		Total		0	5.000	
25/09/24	8187	LAXMI ENTERPRISES JAYSINGHPUR	B-1LTR BOX	0	3.000	5625.00
		Total		0	3.000	
25/09/24	8189	SHRI BALAJI SALES KALWARD ROA	B-200ML JAR	0	1.000	5825.89
25/09/24	8189	SHRI BALAJI SALES KALWARD ROA	B-1LTR BOX	0	1.000	5625.00
25/09/24	8189	SHRI BALAJI SALES KALWARD ROA	C-200ML JAR	0	5.000	5825.89
25/09/24	8189	SHRI BALAJI SALES KALWARD ROA	C-500ML BOX	0	5.000	5651.79
25/09/24	8189	SHRI BALAJI SALES KALWARD ROA	C-1LTR BOX	0	3.000	5625.00
		Total		0	15.000	
25/09/24	8190	NEELKANTH ENTERPRISES HASNPUR	B-30ML BOX	0	1.000	3214.29
		Total		0	1.000	
		GRAND TOTAL		0	30.000	6048.51

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Item Name : DHANIA

Date	Bill No.	Customer Name	Item Desc.	BAGS	KG	Rate
25/09/24	8200	ANURAG GUPTA NARNOL	HATHI	3	90.000	8500.00
		Total		3	90.000	
25/09/24	8202	RAHUL KIRANA STORE GANGAPUR	DAL	2	80.000	7800.00
		Total		2	80.000	

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Item-Party Wise Sales Detail
From 25/09/2024 To 25/09/2024
Item Name : DHANIA

Date	Bill No.	Customer Name	Item Desc.	BAGS	KG	Rate
25/09/24	8183	M K MASALA DEPARTMEN.	STORE HATHI	1	30.000	9000.00
		Total		1	30.000	
25/09/24	8193	RAJESH SHARMA SIKAR	DAL	15	450.000	7500.00
		Total		15	450.000	
		GRAND TOTAL		21	650.000	7744.62

Item Name : REFIND SOYABEAN OIL

Date	Bill No.	Customer Name	Item Desc.	NONE	PCS	Rate
25/09/24	8182	AKSHITA ENTERPRISES R.MANDI	DEEPJYOTI 15KG	0	50.000	1560.00
		Total		0	50.000	
25/09/24	8177	RUKAMANI ENTERPRISES KUKER K	DEEPJYOTI 15KG	0	200.000	1560.00
		Total		0	200.000	
25/09/24	8180	AGARSEN AGENCY MALPURA	DEEPJYOTI 15KG	0	200.000	1930.00
		Total		0	200.000	
25/09/24	8176	KHANDELWAL INDUSTRIES SIKAR	DEEPJYOTI 15KG	0	200.000	1550.00
		Total		0	200.000	
25/09/24	8191	MINI PUNJAB DHABA VAISHALI N	DEEP JYOTI 15KG	0	40.000	1952.38
		Total		0	40.000	
25/09/24	8179	RADHAGOVIND ENTERPRISES RAJD	DEEPJYOTI 15KG	0	100.000	1550.00
25/09/24	8181	RADHAGOVIND ENTERPRISES RAJD	DEEPJYOTI 15KG	0	125.000	1550.00
		Total		0	225.000	
25/09/24	8175	NITIN ENTERPRISES RAJDHANI MA	DEEPJYOTI 15KG	0	200.000	1580.00
		Total		0	200.000	

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Item-Party Wise Sales Detail
From 25/09/2024 To 25/09/2024
Item Name : REFIND SOYABEAN OIL

Date	Bill No.	Customer Name	Item Desc.	NONE	PCS	Rate
GRAND TOTAL				0	1115.000	1640.22 18

Item Name : MATAR

Date	Bill No.	Customer Name	Item Desc.	BAGS	KG	Rate
25/09/24	8206	VIDEH ENTERPRISES SIKANDARA		2	60.000	7500.00
Total				2	60.000	
GRAND TOTAL				2	60.000	7500.00

Item Name : KALA MASOOR

Date	Bill No.	Customer Name	Item Desc.	BAGS	KG	Rate
25/09/24	8201	BHUTPURV ARDH SAINIK CATEEN N ABC		2	60.000	6800.00
Total				2	60.000	
GRAND TOTAL				2	60.000	6800.00

Item Name : RAJMA

Date	Bill No.	Customer Name	Item Desc.	BAGS	KG	Rate
25/09/24	8204	MAA GAYATRI TRADERS HINDAUN C THANDRA		2	60.000	12500.00
Total				2	60.000	
25/09/24	8203	PURSHOTAM DAS SUBHASH CHAND B THANDRA		2	60.000	12300.00
Total				2	60.000	

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Item-Party Wise Sales Detail
From 25/09/2024 To 25/09/2024
Item Name : RAJMA

Date	Bill No.	Customer Name	Item Desc.	BAGS	KG	Rate
GRAND TOTAL				4	120.000	12400.00

Item Name : SABUDANA

Date	Bill No.	Customer Name	Item Desc.	BAGS	KG	Rate
25/09/24	8192	PAWAN KIRANA STORE MANESHA	200GM	5	125.000	6000.00
25/09/24	8192	PAWAN KIRANA STORE MANESHA	500GM	5	150.000	5800.00
25/09/24	8192	PAWAN KIRANA STORE MANESHA	LOOSE	25	750.000	5300.00
Total				35	1025.000	
GRAND TOTAL				35	1025.000	5458.54

Item Name : SOYABADI

Date	Bill No.	Customer Name	Item Desc.	NONE	KATTA	Rate
25/09/24	8207	ANJANA TRADING COMPANY SIKAR	DEEP JYOTI 20KG	0	5.000	1250.00
Total				0	5.000	
25/09/24	8185	L V CORPORATION JAIPUR	Deep Jyoti 20kg	0	20.000	1250.00
Total				0	20.000	
GRAND TOTAL				0	25.000	1250.00

Item Name : TUAR DALL/ARHAR DALL

Date	Bill No.	Customer Name	Item Desc.	BAGS	KG	Rate
25/09/24	8205	SUBHASH AND COM. NAWALGAD	JJ	1	30.000	14400.00

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Item-Party Wise Sales Detail
From 25/09/2024 To 25/09/2024
Item Name : TUAR DALL/ARHAR DALL

Date	Bill No.	Customer Name	Item Desc.	BAGS	KG	Rate
		Total		1	30.000	
25/09/24	8178	RAMAVTAR JAGDISH PRASAD SURAJ	BITCOIN	10	300.000	14400.00
		Total		10	300.000	
25/09/24	8208	ANJANA TRADING COMPANY SIKAR	BITCON	5	150.000	14500.00
		Total		5	150.000	
		GRAND TOTAL		16	480.000	14431.25

Item Name : CHAULA

Date	Bill No.	Customer Name	Item Desc.	BAGS	KG	Rate
25/09/24	8194	MANOJ AND COM. SIKAR		1	30.000	7500.00
		Total		1	30.000	
25/09/24	8203	PURSHOTAM DAS SUBHASH CHAND B GR		2	60.000	7500.00
		Total		2	60.000	
		GRAND TOTAL		3	90.000	7500.00

Item Name : PAM OIL

Date	Bill No.	Customer Name	Item Desc.	NONE	PCS	Rate
25/09/24	8174	KISHORE KANHEIA CORPORATION S	BEST CHOICE	0	200.000	1809.52
		Total		0	200.000	
		GRAND TOTAL		0	200.000	1809.52