

K.R. SALES CORPORATION ..

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

PageNo. 1

Item-Party Wise Sales Detail

22-Feb-

From 22/02/2024 To 22/02/2024

Item Name : KABULI CHANA

Date	Bill No.	Customer Name	Item Desc.	KATTA	KG	Rate	
22/02/24	14720	NAVNEET KUMAR AND COM.RAJDHAN	GOPIKISHAN	25	750.000	15800.00	1
		Total		25	750.000		1
22/02/24	14716	SHIVCHARAN PAYARELAL	SHAJAPUR RAJHANS	5	150.000	12000.00	
		Total		5	150.000		
22/02/24	14719	GOPIRAM SHANKARLAL	SIKAR CHARLIE	5	149.800	7600.00	
		Total		5	149.800		
22/02/24	14733	OM SHAKTI TRADERS ATELI	MANDI GOPI KISHAN	10	300.000	15600.00	
		Total		10	300.000		
22/02/24	14725	HEMANT TRADING COMPANY	LAXMAN CHARLI	2	59.600	7600.00	
		Total		2	59.600		
22/02/24	14721	Cash Sale	ROBIT	1	13.800	12000.00	
		Total		1	13.800		
		GRAND TOTAL		48	1423.200	14114.00	2

Item Name : DESI GHEE

Date	Bill No.	Customer Name	Item Desc.	NONE	CRT	Rate	
22/02/24	14691	MINI PUNJAB DHABA	VAISHALI N NAND KRISHNA 5L	0	2.000	8928.57	
		Total		0	2.000		
22/02/24	14704	SINGHAL PROV. STORE	BANSUR NAND KRISHNA GH	0	2.000	5223.21	
		Total		0	2.000		
22/02/24	14722	GAPPULAL MAHAVEER PRASAD	NIWA NAND KRISHNA GH	0	4.000	4955.36	

Continued on Page

Item-Party Wise Sales Detail
From 22/02/2024 To 22/02/2024
Item Name : DESI GHEE

Date	Bill No.	Customer Name	Item Desc.	NONE	CRT	Rate
22/02/24	14722	GAPPULAL MAHAVEER PRASAD NIWA	NAND KRSHNA GHE	0	1.000	4982.14
		Total		0	5.000	
22/02/24	14697	SHIVAM TRADING COM DUDU	NAND KRISHNA GH	0	1.000	5089.29
		Total		0	1.000	
22/02/24	14703	RASHMIT ENTERPRISES AJMER	NAND KRISHNA GH	0	2.000	4285.71
22/02/24	14703	RASHMIT ENTERPRISES AJMER	NAND KRISHNA GH	0	1.000	5223.21
		Total		0	3.000	
22/02/24	14699	NATANI KIRANA STORE BANSWA	NAND KRISHNA GH	0	1.000	5089.29
22/02/24	14699	NATANI KIRANA STORE BANSWA	NAND KRISHNA GH	0	2.000	5116.07
22/02/24	14699	NATANI KIRANA STORE BANSWA	NAND KRISHNA GH	0	2.000	5089.29
		Total		0	5.000	
GRAND TOTAL				0	18.000	5416.17

Item Name : DHANIA

Date	Bill No.	Customer Name	Item Desc.	BAGS	KG	Rate
22/02/24	14693	MANOJ KUMAR SANTOSH KUMAR BHA	DOUBLE HATHI	1	30.000	9300.00
		Total		1	30.000	
22/02/24	14714	RAVINDRA KUMAR AND BROTHERS K 3	RAJA	2	59.800	11000.00
		Total		2	59.800	
22/02/24	14689	BALAJI ENTERPRISES SURAJPOL	HATHI	7	210.000	9300.00
		Total		7	210.000	
22/02/24	14723	GOPAL KIRANA STORE MANDAWARI	HATHI	1	30.000	9500.00
		Total		1	30.000	
22/02/24	14729	R K TRADERS NAWALGAD	3RAJA	3	90.000	11000.00

Continued on Page

Item-Party Wise Sales Detail
From 22/02/2024 To 22/02/2024
Item Name : DHANIA

Date	Bill No.	Customer Name	Item Desc.	BAGS	KG	Rate
		Total		3	90.000	
22/02/24	14731	MANISH MUNKA UDAIPURWATI	DAL PALEN	5	196.800	7500.00
		Total		5	196.800	
		GRAND TOTAL		19	616.600	9148.23

Item Name : REFIND SOYABEAN OIL

Date	Bill No.	Customer Name	Item Desc.	NONE	PCS	Rate
22/02/24	14702	ANUJ TRADING CO RAJDHANI MAND	DEEP JYOTI 15KG	0	2.000	1495.00
		Total		0	2.000	
22/02/24	14717	SURESH CANTEEN & TEA	DEEPJYOTI 15KG	0	2.000	1600.00
		Total		0	2.000	
22/02/24	14718	AGARWAL TRADING COMPANY B-52	DEEPJYOTI 15KG	0	100.000	1515.00
		Total		0	100.000	
22/02/24	14691	MINI PUNJAB DHABA VAISHALI N	DEEP JYOTI 15KG	0	50.000	1500.00
		Total		0	50.000	
22/02/24	14696	SHREE NAKODA AGENCY CHANDPOLE	DEEPJYOTI 15LTR	0	125.000	1345.00
22/02/24	14698	SHREE NAKODA AGENCY CHANDPOLE	DEEPJYOTI 15KG	0	50.000	1465.00
		Total		0	175.000	
		GRAND TOTAL		0	329.000	1440.93

Item Name : RAJMA

Date	Bill No.	Customer Name	Item Desc.	BAGS	KG	Rate
22/02/24	14690	DINESH OVERSEAS RAJDHANI MAND	JAMU	40	1187.600	9000.00

Continued on Page

Item-Party Wise Sales Detail
From 22/02/2024 To 22/02/2024
Item Name : RAJMA

Date	Bill No.	Customer Name	Item Desc.	BAGS	KG	Rate
Total				40	1187.600	1
GRAND TOTAL				40	1187.600	9000.00 1

Item Name : KALA CHANA

Date	Bill No.	Customer Name	Item Desc.	BAGS	KG	Rate
22/02/24	14694	MANOJ KUMAR SANTOSH KUMAR BHA BULAT		5	150.000	6600.00
Total				5	150.000	
22/02/24	14688	KASHIS ENTERPRISES JAIPUR	Unicorn	100	3000.000	6500.00 1
Total				100	3000.000	1
22/02/24	14709	BIDHURAM MOTILAL NAGOR	BULLET	5	147.900	6600.00
Total				5	147.900	
22/02/24	14711	BANWARILAL SONI MOLASAR	BULLET	1	30.000	6600.00
Total				1	30.000	
22/02/24	14727	KRISHNA TRADING COM NADBAI	DAIMAND	7	210.000	6500.00
Total				7	210.000	
GRAND TOTAL				118	3537.900	6509.27 2

Item Name : Urad Mogar

Date	Bill No.	Customer Name	Item Desc.	BAGS	KG	Rate
22/02/24	14705	BHUPNA TRADING COMPANY SIKAR	ANARKALI	5	150.000	11000.00
Total				5	150.000	

Continued on Page

Date	Bill No.	Customer Name	Item Desc.	BAGS	KG	Rate
22/02/24	14706	MOTHURAM JI SIKAR	ANARKALI	5	150.000	11000.00
		Total		5	150.000	
22/02/24	14708	SUBHASH AND COM.LOSAL	RAMDUT	2	60.000	11600.00
		Total		2	60.000	
22/02/24	14715	SHRI SANWARIYA SETH ENTERPRIS	ANARKALI	5	150.000	11000.00
		Total		5	150.000	
GRAND TOTAL				17	510.000	11070.59

Item Name : URAD SABUT

Date	Bill No.	Customer Name	Item Desc.	BAGS	KG	Rate
22/02/24	14707	MODI TRADING CO SHRI DUNGARGA	PEELI SARSO KR	5	150.000	6500.00
		Total		5	150.000	
22/02/24	14728	BANTI KIRANA STORE RATANGAD	R K R NARNOL	5	150.000	11300.00
		Total		5	150.000	
GRAND TOTAL				10	300.000	8900.00

Item Name : SOYABADI

Date	Bill No.	Customer Name	Item Desc.	NONE	KATTA	Rate
22/02/24	14712	BANWARILAL SONI MOLASAR	DEEPJYOTI 20KG	0	1.000	1300.00
		Total		0	1.000	
22/02/24	14692	SUNIL KIRANA STORE KHANDELA	DEEP JYOTI 20KG	0	1.000	1320.00
		Total		0	1.000	

Continued on Page

Item-Party Wise Sales Detail
From 22/02/2024 To 22/02/2024
Item Name : SOYABADI

Date	Bill No.	Customer Name	Item Desc.	NONE	KATTA	Rate
GRAND TOTAL				0	2.000	1310.00

Item Name : TUAR DALL/ARHAR DALL

Date	Bill No.	Customer Name	Item Desc.	BAGS	KG	Rate
22/02/24	14724	MANOJ KUMAR RAHUL KUMAR SADLP JJ		5	150.000	13700.00
		Total		5	150.000	
22/02/24	14730	KANHIYALAL MUKESH KUMAR BHARA JJ		20	600.000	13700.00
		Total		20	600.000	
22/02/24	14701	VINAYAK TRADERS SURAJPOLE MAN DAMDAAR		7	209.500	12800.00
		Total		7	209.500	
22/02/24	14700	DEVENDRA DUTT RAVINDER DUTT L JJ		15	450.000	13700.00
		Total		15	450.000	
22/02/24	14713	R R TRADING COM. MATHURA JJ		20	600.000	13700.00
		Total		20	600.000	
22/02/24	14705	BHUPNA TRADING COMPANY SIKAR JJ		3	90.000	13700.00
		Total		3	90.000	
22/02/24	14708	SUBHASH AND COM.LOSAL QUEEN		2	60.000	13800.00
		Total		2	60.000	
GRAND TOTAL				72	2159.500	13615.47

Item Name : URAD DAL

Date	Bill No.	Customer Name	Item Desc.	BAGS	KG	Rate
22/02/24	14715	SHRI SANWARIYA SETH ENTERPRIS PARINDA		5	149.700	11000.00

Continued on Page

Date	Bill No.	Customer Name	Item Desc.	BAGS	KG	Rate
Total				5	149.700	
GRAND TOTAL				5	149.700	11000.00

Item Name : METHI

Date	Bill No.	Customer Name	Item Desc.	BAGS	KG	Rate
22/02/24	14726	Ramdayal Rameshwarlal Sujanga K R	500	2	60.000	6500.00
Total				2	60.000	
22/02/24	14710	D R A ENTERPRISES HATHRAS	DIAMOND	25	750.000	6100.00
Total				25	750.000	
22/02/24	14695	KIARA OVERSEAS BAGRU MARG JAI	DIAMOND	50	1500.000	6000.00
Total				50	1500.000	
GRAND TOTAL				77	2310.000	6045.45

Item Name : PAM OIL

Date	Bill No.	Customer Name	Item Desc.	NONE	PCS	Rate
22/02/24	14718	AGARWAL TRADING COMPANY B-52	BEST CHOICE	0	100.000	1369.52
22/02/24	14732	AGARWAL TRADING COMPANY B-52		0	100.000	1369.52
Total				0	200.000	
GRAND TOTAL				0	200.000	1369.52