

K.R. SALES CORPORATION . .

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

PageNo. 1

Item-Party Wise Sales Detail

06-Mar-

From 06/03/2024 To 06/03/2024

Item Name : KABULI CHANA

Date	Bill No.	Customer Name	Item Desc.	KATTA	KG	Rate	
06/03/24	15446	RAMGOPAL SURESH KUMAR SUJANGA RO		4	120.000	8800.00	
		Total		4	120.000		
06/03/24	15436	BADRI PRASAD RATANLAL TODABHI LAXMI		3	90.000	8800.00	
		Total		3	90.000		
06/03/24	15406	GOKUL CHAND GIRIRAJ KISHOR HA RO		50	1500.000	8700.00	1
		Total		50	1500.000		1
06/03/24	15429	M S PRODUST AKHEPURA	RO	5	150.000	8700.00	
		Total		5	150.000		
06/03/24	15405	SHRI BAJRANG & COMPANY	HATRA R O	25	750.000	8700.00	
06/03/24	15405	SHRI BAJRANG & COMPANY	HATRA CHARLI CHEMPION	10	297.700	7000.00	
		Total		35	1047.700		
06/03/24	15389	BALAJI ENTERPRISES	SURAJPOL RAJHANS	4	118.200	9000.00	
		Total		4	118.200		
06/03/24	15445	SHRI BAX BADRI LAL KOTA	DEEPAK	15	450.000	7500.00	
		Total		15	450.000		
06/03/24	15407	DAYAL TRADERS HATRAS	ANM,OL	8	239.600	8700.00	
		Total		8	239.600		
06/03/24	15440	TARUN KUMAR JAIN LUNKASAR	LAXMI	5	150.000	8800.00	
		Total		5	150.000		
06/03/24	15439	ANIL MASHALA AND KIRANA STORE	LAXMI	3	90.000	8800.00	
		Total		3	90.000		
06/03/24	15448	BANTI KIRANA STORE RATANGAD	RO	11	330.000	9000.00	
		Total		11	330.000		
06/03/24	15443	RAFIK SIKAR	RO	5	150.000	9000.00	
		Total		5	150.000		
06/03/24	15435	CHAND KIRANA STORE KHEDLI	LAXMI	5	150.000	8800.00	
		Total		5	150.000		
06/03/24	15419	Cash Sale	SURYA	2	60.000	13700.00	
		Total		2	60.000		
		GRAND TOTAL		155	4645.500	8590.94	3

Item Name : DESI GHEE

Date	Bill No.	Customer Name	Item Desc.	NONE	CRT	Rate	
06/03/24	15418	ROSHANLAL & BROTHERS DEEG	NAND KRISHNA GH	0	5.000	6696.43	

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Item-Party Wise Sales Detail
From 06/03/2024 To 06/03/2024
Item Name : DESI GHEE

Date	Bill No.	Customer Name	Item Desc.	NONE	CRT	Rate
Total				0	5.000	
GRAND TOTAL				0	5.000	6696.43

Item Name : DHANIA

Date	Bill No.	Customer Name	Item Desc.	BAGS	KG	Rate
06/03/24	15404	Badri Narayan Madholal And Br	3 RAJA	7	210.000	11000.00
Total				7	210.000	
06/03/24	15432	SALASAR STORE JHUNJHUNU	3RAJA	7	210.000	11100.00
Total				7	210.000	
06/03/24	15403	SUNDAR DAS AND SONS SURAJPOOL	3 RAJA	10	300.000	11000.00
Total				10	300.000	
06/03/24	15421	SHARMA KIRANA STORE SIKAR	GULABI	10	250.000	7800.00
Total				10	250.000	
06/03/24	15423	KASIM ALI SIKAR	GULABI	25	625.000	7800.00
Total				25	625.000	
GRAND TOTAL				59	1595.000	9257.68

Item Name : REFIND SOYABEAN OIL

Date	Bill No.	Customer Name	Item Desc.	NONE	PCS	Rate
06/03/24	15388	B O AND SONS BAGRU	DEEPJYOTI 15KG	0	35.000	1555.00
Total				0	35.000	
06/03/24	15383	ABHINANDAN ENTERPRISES RAJDHA	DEEPJYOTI 15KG	0	200.000	1520.00
Total				0	200.000	
06/03/24	15426	Dharmendra Kumar Rajesh Kumar	DEEP JYOTI 15KG	0	200.000	1535.00
Total				0	200.000	
06/03/24	15400	NITIN ENTERPRISES RAJDHANI MA	DEEPJYOTI 15KG	0	150.000	1557.00
Total				0	150.000	
06/03/24	15415	MAHESH KUMAR COMPANY MUHANA M	DEEPJYOTI 15KG	0	200.000	1535.00
Total				0	200.000	
06/03/24	15411	SANTOSHI MAA ENTERPRISES MAND	Deepjyoti 15kg	0	50.000	1528.00
06/03/24	15425	SANTOSHI MAA ENTERPRISES MAND	DEEP JYOTI 15KG	0	100.000	1528.00
Total				0	150.000	
GRAND TOTAL				0	935.000	1534.95

Item Name : MATAR

Date	Bill No.	Customer Name	Item Desc.	BAGS	KG	Rate
06/03/24	15437	JAI BHARAT TRADERS NAGAR	FIVESTAR	5	133.300	4500.00

Item-Party Wise Sales Detail
From 06/03/2024 To 06/03/2024
Item Name : MATAR

Date	Bill No.	Customer Name	Item Desc.	BAGS	KG	Rate
		Total		5	133.300	
06/03/24	15398	JASORIYA PRODUCT ALWAR	PICHKA	10	266.800	4400.00
		Total		10	266.800	
06/03/24	15442	R R TRADERS SIKAR	WHITE	15	449.900	4700.00
		Total		15	449.900	
06/03/24	15394	SANJEEV KUMAR HARISH KUMAR BH	PICHKA	10	266.800	4400.00
		Total		10	266.800	
06/03/24	15396	SONU KIRANA STORE GANGAPUR	PICHKA	3	80.100	4500.00
		Total		3	80.100	
06/03/24	15393	MUKESH KUMAR SACHIN KUMAR BAN	PICHKA	7	186.400	4500.00
		Total		7	186.400	
06/03/24	15409	S M D CORPORTION VKI ROAD NO	SAFED	25	750.000	4700.00
		Total		25	750.000	
		GRAND TOTAL		75	2133.300	4587.48

Item Name : KALA MASOOR

Date	Bill No.	Customer Name	Item Desc.	BAGS	KG	Rate
06/03/24	15450	S S TRADING CO SURAJPOLE	KHANA KHAJANA	25	748.500	6300.00
		Total		25	748.500	
06/03/24	15408	R R TRADING COM. MATHURA	KHANA KHAJANA	20	598.700	6200.00
		Total		20	598.700	
		GRAND TOTAL		45	1347.200	6255.56

Item Name : RAJMA

Date	Bill No.	Customer Name	Item Desc.	BAGS	KG	Rate
06/03/24	15420	HIMANSHU TRADERS BHIWANI	CHITRA	12	359.700	9800.00
		Total		12	359.700	
06/03/24	15384	DINESH OVERSEAS RAJDHANI MAND	JAMMU	50	1485.800	9000.00
		Total		50	1485.800	
06/03/24	15387	MANAN TRADING COM SURAJPOLE	CHITRA	5	148.100	12800.00
		Total		5	148.100	
		GRAND TOTAL		67	1993.600	9426.64

Item Name : KALA CHANA

Date	Bill No.	Customer Name	Item Desc.	BAGS	KG	Rate
06/03/24	15413	ROSHANLAL & BROTHERS DEEG	DIAMOND	89	2668.400	6300.00

Item-Party Wise Sales Detail
From 06/03/2024 To 06/03/2024
Item Name : KALA CHANA

Date	Bill No.	Customer Name	Item Desc.	BAGS	KG	Rate
		Total		89	2668.400	1
06/03/24	15447	ANNPURNA TRADERS SUJANGARH	CHARLI	7	210.000	6400.00
		Total		7	210.000	
06/03/24	15424	CHUNILAL BANSHIDHAR PAWTA	UNICORN	25	750.000	6300.00
		Total		25	750.000	
06/03/24	15392	JEEVANRAM RADHA KISHAN RATANG	CHARLIE	7	210.000	6400.00
		Total		7	210.000	
06/03/24	15428	Cash Sale	UNICON	3	90.000	6500.00
		Total		3	90.000	
		GRAND TOTAL		131	3928.400	6315.27

Item Name : Urad Mogar

Date	Bill No.	Customer Name	Item Desc.	BAGS	KG	Rate
06/03/24	15414	SAURABH TRADERS MURLIPURA	RAGHUPATI	5	150.000	12200.00
		Total		5	150.000	
		GRAND TOTAL		5	150.000	12200.00

Item Name : URAD SABUT

Date	Bill No.	Customer Name	Item Desc.	BAGS	KG	Rate
06/03/24	15413	ROSHANLAL & BROTHERS DEEG	M-DIAMOND	15	450.000	6200.00
		Total		15	450.000	
06/03/24	15401	SHIV TRADING COMPANY AGAR ROA	S-DANA	25	624.600	5100.00
		Total		25	624.600	
06/03/24	15391	SHRIRAM SUSHIL KUMAR SALASAR	M-KR	5	150.000	6800.00
		Total		5	150.000	
		GRAND TOTAL		45	1224.600	5712.44

Item Name : SAUF

Date	Bill No.	Customer Name	Item Desc.	BAGS	KG	Rate
06/03/24	15422	ROSHANLAL & BROTHERS DEEG	KR	5	150.000	13809.52
		Total		5	150.000	

Item-Party Wise Sales Detail
From 06/03/2024 To 06/03/2024
Item Name : SAUF

Date	Bill No.	Customer Name	Item Desc.	BAGS	KG	Rate
GRAND TOTAL				5	150.000	13809.52

Item Name : Gola /copra

Date	Bill No.	Customer Name	Item Desc.	BAGS	KG	Rate
06/03/24	15431	GOVIND KUMAR RAJESHKUMAR DAUS DEEPA		15	225.000	11000.00
		Total		15	225.000	
06/03/24	15404	Badri Narayan Madholal And Br DEEPA		15	224.900	11000.00
		Total		15	224.900	
06/03/24	15438	BADRI PRASAD RATANLAL TODABHI VICTRY		5	75.000	10500.00
		Total		5	75.000	
06/03/24	15430	ANIL ENTERPRISES ALAWAR	VICTRY	7	105.000	10500.00
		Total		7	105.000	
06/03/24	15410	MANOJ KUMAR RAJESH KUMAR KANI VICTORY		15	225.000	10500.00
		Total		15	225.000	
06/03/24	15441	SAURABH TRADERS BAHROD	VICTRY	5	75.000	10500.00
		Total		5	75.000	
06/03/24	15433	SHIVAM TRADING COM DUDU	VICTRY	1	15.000	10600.00
		Total		1	15.000	
06/03/24	15386	ISHWAR TRADING COM JAIPUR	VTL	148	2170.400	4761.90
		Total		148	2170.400	
GRAND TOTAL				211	3115.300	6575.01

Item Name : SOYABADI

Date	Bill No.	Customer Name	Item Desc.	NONE	KATTA	Rate
06/03/24	15385	NAVNEET STORE MURLIPURA	DEEPJYOTI 5KG	0	2.000	1687.50
		Total		0	2.000	
GRAND TOTAL				0	2.000	1687.50

Item Name : HALDI SABUT

Date	Bill No.	Customer Name	Item Desc.	BAGS	KG	Rate
06/03/24	15412	SHRI SANWARIYA SETH ENTERPRIS	Haldi Gattha	50	2490.600	14500.00
		Total		50	2490.600	

Item-Party Wise Sales Detail
From 06/03/2024 To 06/03/2024
Item Name : HALDI SABUT

Date	Bill No.	Customer Name	Item Desc.	BAGS	KG	Rate
GRAND TOTAL				50	2490.600	14500.00

Item Name : TUAR DALL/ARHAR DALL

Date	Bill No.	Customer Name	Item Desc.	BAGS	KG	Rate
06/03/24	15413	ROSHANLAL & BROTHERS DEEG	TAJMAHAL	15	450.000	14500.00
		Total		15	450.000	
06/03/24	15395	SANJEEV KUMAR HARISH KUMAR BH	BITCOIN	7	209.800	14000.00
		Total		7	209.800	
06/03/24	15449	JAGDISH PRASAD DEEN DAYAL SUR	DAMDAAR	15	448.200	12800.00
		Total		15	448.200	
06/03/24	15444	NAVNEET TRADING COMPANY ATELI	DAMDAAR	5	149.400	13000.00
		Total		5	149.400	
GRAND TOTAL				42	1257.400	13632.38

Item Name : CHAULA

Date	Bill No.	Customer Name	Item Desc.	BAGS	KG	Rate
06/03/24	15397	BIRDHICHAND SHAMBHU DAYAL KOT		15	447.200	8800.00
		Total		15	447.200	
06/03/24	15399	GURU KIRPA TRADERS KOTA		40	1194.200	8800.00
		Total		40	1194.200	
06/03/24	15402	BHASKAR ENTERPRISES JAWAHAR N		5	149.300	9200.00
		Total		5	149.300	
GRAND TOTAL				60	1790.700	8833.35

Item Name : URAD DAL

Date	Bill No.	Customer Name	Item Desc.	BAGS	KG	Rate
06/03/24	15390	MAHAK TRADING COM BHIWANI	PARINDA	10	300.000	10500.00
		Total		10	300.000	
GRAND TOTAL				10	300.000	10500.00

Item Name : JEERA

Date	Bill No.	Customer Name	Item Desc.	BAGS	KG	Rate
06/03/24	15416	ROSHANLAL & BROTHERS DEEG		10	300.000	21000.00

Item-Party Wise Sales Detail
From 06/03/2024 To 06/03/2024
Item Name : JEERA

Date	Bill No.	Customer Name	Item Desc.	BAGS	KG	Rate
		Total		10	300.000	
06/03/24	15417	Pramod Kumar And Co Deeg		10	300.000	21000.00
		Total		10	300.000	
		GRAND TOTAL		20	600.000	21000.00

Item Name : IMLY

Date	Bill No.	Customer Name	Item Desc.	BAGS	KATTA	Rate
06/03/24	15427	SHRI RADHA GOVIND INDUSTRIES		5	247.400	3050.00
		Total		5	247.400	
06/03/24	15434	BAGADIYA TRADING CO LAXMANGAR		2	108.200	3300.00
		Total		2	108.200	
		GRAND TOTAL		7	355.600	3126.07