

K.R. SALES CORPORATION ..

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

PageNo. 1

Item-Party Wise Sales Detail

23-Oct-

From 23/10/2024 To 23/10/2024

Item Name : KABULI CHANA

Date	Bill No.	Customer Name	Item Desc.	KATTA	KG	Rate
23/10/24	9148	JAGDISH PRASAD DEEN DAYAL SUR R O		20	600.000	11000.00
		Total		20	600.000	
23/10/24	9142	SANTOSH SALES PRATAP NAGAR	GOPIKISHAN	3	90.000	15800.00
		Total		3	90.000	
GRAND TOTAL				23	690.000	11626.09

Item Name : MASOOR DALL

Date	Bill No.	Customer Name	Item Desc.	BAGS	KG	Rate
23/10/24	9133	CHUNI LAL KANHIYA PAWATA	Apple	20	600.000	7450.00
		Total		20	600.000	
23/10/24	9156	KAILASH JI MEGHA MART PAWATA		5	150.000	7500.00
		Total		5	150.000	
23/10/24	9155	DINESH KHANDELWAL KARANSAR		3	90.000	7500.00
		Total		3	90.000	
GRAND TOTAL				28	840.000	7464.29

Item Name : NANDKRISHNA AGMARKA GHEE

Date	Bill No.	Customer Name	Item Desc.	NONE	CRT	Rate
23/10/24	9138	RAMBABU RAMESH CHAND BHARATPU	B-15KG TIN	0	8.000	5758.93
23/10/24	9138	RAMBABU RAMESH CHAND BHARATPU	B-500ML BOX	0	3.000	5785.71

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Item-Party Wise Sales Detail
From 23/10/2024 To 23/10/2024
Item Name : NANDKRISHNA AGMARKA GHEE

Date	Bill No.	Customer Name	Item Desc.	NONE	CRT	Rate
Total				0	11.000	
GRAND TOTAL				0	11.000	5766.23

Item Name : DHANIA

Date	Bill No.	Customer Name	Item Desc.	BAGS	KG	Rate
23/10/24	9146	H M TRADERS ALWAR	HATHI	5	150.000	8600.00
Total				5	150.000	
23/10/24	9153	NARESH TRADING CO ALWAR	HATHI	7	210.000	8600.00
Total				7	210.000	
23/10/24	9154	MOTILAL AND CO ALWAR	HATHI	10	300.000	8600.00
Total				10	300.000	
23/10/24	9160	MITTAL ENTERPRISES GURGAON	RAJASTHAN	200	6000.000	8171.00
Total				200	6000.000	
23/10/24	9141	MOHAN KIRANA STORE NKT	RAJASTHAN	10	299.500	8200.00
Total				10	299.500	
23/10/24	9145	PIYUSH AND COMPANY ALWAR	HATHI	10	300.000	8600.00
Total				10	300.000	
23/10/24	9150	SAWARMAL NARENDRA KUMAR REWAD	HATHI	5	150.000	8700.00
Total				5	150.000	
23/10/24	9137	ADITYA SORTEX INDUSTRIES SARN	RAJASTHAN	51	1528.700	5100.00
Total				51	1528.700	
23/10/24	9159	OM SHAKTI TRADERS ATELI MANDI	HATHI	5	150.000	8800.00
Total				5	150.000	

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Item-Party Wise Sales Detail
From 23/10/2024 To 23/10/2024
Item Name : DHANIA

Date	Bill No.	Customer Name	Item Desc.	BAGS	KG	Rate	
23/10/24	9143	KAILASH CHAND SUNIL KUMAR SIK	HATHI	5	150.000	8500.00	
		Total		5	150.000		
23/10/24	9144	KESHAV KIRANA LAXMANGAD	RAJASTHAN	5	149.700	8100.00	
		Total		5	149.700		
23/10/24	9135	SUNDAR DAS JI SURAJPOLE	RAJASTHAN	10	298.900	8200.00	
		Total		10	298.900		
		GRAND TOTAL		323	9686.800	7752.59	7

Item Name : REFIND SOYABEAN OIL

Date	Bill No.	Customer Name	Item Desc.	NONE	PCS	Rate	
23/10/24	9139	GOYAL TRADING CO R MANDI JAIP	Deepjyoti 15kg	0	150.000	1965.00	2
		Total		0	150.000		2
23/10/24	9134	KHANDELWAL & COMPANY JAIPUR	DEEPJYOTI 15KG	0	200.000	1928.00	3
		Total		0	200.000		3
23/10/24	9132	MODI TRADING COMPANY CHOMU1	DEEPJYOTI 15KG	0	225.000	1935.00	4
		Total		0	225.000		4
23/10/24	9152	AYANSH ENTERPRISES KALWAR ROA	DEEPJYOTI 15KG	0	200.000	2000.00	4
		Total		0	200.000		4
		GRAND TOTAL		0	775.000	1955.77	15

Item Name : Mustard Seeds

Date	Bill No.	Customer Name	Item Desc.	BAGS	KG	Rate	
23/10/24	9136	ADITYA SORTEX INDUSTRIES SARN	LOOSE	50	2530.200	4000.00	1

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Item-Party Wise Sales Detail
From 23/10/2024 To 23/10/2024
Item Name : Mustard Seeds

Date	Bill No.	Customer Name	Item Desc.	BAGS	KG	Rate
Total				50	2530.200	1
GRAND TOTAL				50	2530.200	4000.00

Item Name : KALA MASOOR

Date	Bill No.	Customer Name	Item Desc.	BAGS	KG	Rate
23/10/24	9147	JAICHAND BALKISHAN DIDWANA	ABC	7	210.000	7000.00
Total				7	210.000	
GRAND TOTAL				7	210.000	7000.00

Item Name : KALA CHANA

Date	Bill No.	Customer Name	Item Desc.	BAGS	KG	Rate
23/10/24	9149	VARUN TRADERS KHERTHAL	GULAB	10	300.000	7800.00
Total				10	300.000	
23/10/24	9148	JAGDISH PRASAD DEEN DAYAL SUR	GULAB	20	600.000	7700.00
Total				20	600.000	
23/10/24	9158	SANTOSH SALES PRATAP NAGAR	S KR	3	75.000	9700.00
Total				3	75.000	
GRAND TOTAL				33	975.000	7884.62

Item Name : Gola /copra

Date	Bill No.	Customer Name	Item Desc.	BAGS	KG	Rate
23/10/24	9157	ADITYA SORTEX INDUSTRIES SARN	VICTORY	500	7500.000	10000.00

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Item-Party Wise Sales Detail
From 23/10/2024 To 23/10/2024
Item Name : Gola /copra

Date	Bill No.	Customer Name	Item Desc.	BAGS	KG	Rate
		Total		500	7500.000	7
23/10/24	9159	OM SHAKTI TRADERS ATELI MANDI ABHIRUCHI		20	300.000	18000.00
		Total		20	300.000	
		GRAND TOTAL		520	7800.000	10307.69

Item Name : SOYABADI

Date	Bill No.	Customer Name	Item Desc.	NONE	KATTA	Rate
23/10/24	9159	OM SHAKTI TRADERS ATELI MANDI DEEP JYOTI 20KG		0	5.000	1180.00
		Total		0	5.000	
23/10/24	9140	Cash Sale	DEEP JYOTI 20KG	0	1.000	1250.00
		Total		0	1.000	
		GRAND TOTAL		0	6.000	1191.67

Item Name : CHAULA

Date	Bill No.	Customer Name	Item Desc.	BAGS	KG	Rate
23/10/24	9151	CHE TAN TRADING CO ABUROAD		3	89.200	8000.00
		Total		3	89.200	
		GRAND TOTAL		3	89.200	8000.00