

K.R. SALES CORPORATION . .

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

PageNo. 1

Item-Party Wise Sales Detail

13-Apr-

From 13/04/2024 To 13/04/2024

Item Name : KABULI CHANA

| Date | Bill No. | Customer Name | Item Desc. | KATTA | KG | Rate | |
|-------------|----------|--|------------|-----------|-----------------|----------|----------|
| 13/04/24 | 1021 | SHRI GANPATI TRADING CO SARDA SURYA | | 5 | 149.400 | 11800.00 | |
| | | Total | | 5 | 149.400 | | |
| 13/04/24 | 1005 | Ramdayal Rameshwarlal Sujanga Surya | | 25 | 746.200 | 11800.00 | |
| | | Total | | 25 | 746.200 | | |
| 13/04/24 | 1013 | MUKESH TRADERS RAJDHANI MANDI Lajawab | | 24 | 718.600 | 9500.00 | |
| | | Total | | 24 | 718.600 | | |
| 13/04/24 | 1003 | BALAJI ENTERPRISES SURAJPOL Gopikishan | | 50 | 1499.400 | 12250.00 | 1 |
| | | Total | | 50 | 1499.400 | | 1 |
| 13/04/24 | 1016 | MANGAL CHAND PRADEEP KUMAR PA Gopikishan | | 7 | 210.000 | 12300.00 | |
| | | Total | | 7 | 210.000 | | |
| 13/04/24 | 996 | BHASKAR ENTERPRISES JAWAHAR N SURYA | | 25 | 743.400 | 12300.00 | |
| | | Total | | 25 | 743.400 | | |
| 13/04/24 | 1056 | PARAS ENTERPRISES TODA BHEEM SONU MONU | | 5 | 150.000 | 10500.00 | |
| | | Total | | 5 | 150.000 | | |
| 13/04/24 | 1042 | N K M INDUSTRIES RAJDHANI MAN SURYA | | 65 | 1940.600 | 12200.00 | 2 |
| | | Total | | 65 | 1940.600 | | 2 |
| 13/04/24 | 1055 | KALURAM JI MASHALA WALA SINGH GOPIKISHAN | | 5 | 150.000 | 12300.00 | |
| | | Total | | 5 | 150.000 | | |
| 13/04/24 | 1051 | JITENDRA KIRANA STORE JOBNEAR 2001 | | 1 | 30.000 | 12000.00 | |
| | | Total | | 1 | 30.000 | | |
| 13/04/24 | 1020 | J K AND SONS SARDHARSHAR SURYA | | 3 | 89.200 | 11800.00 | |
| | | Total | | 3 | 89.200 | | |
| 13/04/24 | 1064 | JAIN KIRANA STORE KHEDLI SONU MONU | | 1 | 30.000 | 11000.00 | |
| | | Total | | 1 | 30.000 | | |
| 13/04/24 | 1031 | Cash Sale GOPIKISHAN | | 1 | 30.000 | 12600.00 | |
| | | Total | | 1 | 30.000 | | |
| GRAND TOTAL | | | | 217 | 6486.800 | 11824.80 | 7 |

Item Name : NANDKRISHNA AGMARKA GHEE

| Date | Bill No. | Customer Name | Item Desc. | NONE | CRT | Rate | |
|----------|----------|--|------------|----------|--------------|---------|--|
| 13/04/24 | 1026 | JAY MATA DI KIRANA STORE THAN B-15KG TIN | | 0 | 2.000 | 5491.07 | |
| | | Total | | 0 | 2.000 | | |

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Item-Party Wise Sales Detail
From 13/04/2024 To 13/04/2024
Item Name : NANDKRISHNA AGMARKA GHEE

| Date | Bill No. | Customer Name | Item Desc. | NONE | CRT | Rate |
|----------|----------|----------------------------|------------|----------|---------------|---------|
| 13/04/24 | 1046 | DAMINI AGENCY KHATUSHYAMJI | B-15KG TIN | 0 | 1.000 | 5491.07 |
| | | Total | | 0 | 1.000 | |
| 13/04/24 | 1025 | S K TRADING COMPANY KANWAT | B-15KG TIN | 0 | 11.000 | 5491.07 |
| | | Total | | 0 | 11.000 | |
| | | GRAND TOTAL | | 0 | 14.000 | 5491.07 |

Item Name : DHANIA

| Date | Bill No. | Customer Name | Item Desc. | BAGS | KG | Rate |
|----------|----------|-------------------------------|------------|-----------|----------------|----------|
| 13/04/24 | 1052 | MAA GAYATRI TRADERS HINDAUN C | JAYAKA | 15 | 450.000 | 12000.00 |
| | | Total | | 15 | 450.000 | |
| 13/04/24 | 1063 | GOYAL KIRANA STORE KHEDLI | JAYAKA | 1 | 27.800 | 12500.00 |
| | | Total | | 1 | 27.800 | |
| 13/04/24 | 1060 | PIYUSH AND COMPANY ALWAR | HATHI | 7 | 210.000 | 9500.00 |
| | | Total | | 7 | 210.000 | |
| 13/04/24 | 1024 | KAILASH CHAND SUNIL KUMAR SIK | HATHI | 5 | 150.000 | 9500.00 |
| | | Total | | 5 | 150.000 | |
| 13/04/24 | 1034 | J K AND SONS SIKAR | HATHI | 10 | 300.000 | 9500.00 |
| | | Total | | 10 | 300.000 | |
| 13/04/24 | 1028 | RAMSWAROOP KIRANA STORE SHRI | TAJMAHAL | 3 | 90.000 | 8800.00 |
| | | Total | | 3 | 90.000 | |
| | | GRAND TOTAL | | 41 | 1227.800 | 10432.89 |

Item Name : REFINED SOYABEAN OIL

| Date | Bill No. | Customer Name | Item Desc. | NONE | PCS | Rate |
|----------|----------|-------------------------------|----------------|----------|----------------|---------|
| 13/04/24 | 1045 | Dharmendra Kumar Rajesh Kumar | DEEPJYOTI 15KG | 0 | 100.000 | 1625.00 |
| 13/04/24 | 1045 | Dharmendra Kumar Rajesh Kumar | DEEPJYOTI 15KG | 0 | 50.000 | 1615.00 |
| | | Total | | 0 | 150.000 | |
| 13/04/24 | 1008 | KHANDELWAL INDUSTRIES SIKAR | Deepjyoti 15kg | 0 | 200.000 | 1640.00 |
| | | Total | | 0 | 200.000 | |
| 13/04/24 | 1001 | NITIN ENTERPRISES RAJDHANI MA | Deepjyoti 15kg | 0 | 75.000 | 1640.00 |
| 13/04/24 | 1004 | NITIN ENTERPRISES RAJDHANI MA | Deepjyoti 15kg | 0 | 125.000 | 1640.00 |
| 13/04/24 | 1009 | NITIN ENTERPRISES RAJDHANI MA | Deepjyoti 15kg | 0 | 100.000 | 1630.00 |
| 13/04/24 | 1012 | NITIN ENTERPRISES RAJDHANI MA | Deepjyoti 15kg | 0 | 70.000 | 1630.00 |
| 13/04/24 | 1015 | NITIN ENTERPRISES RAJDHANI MA | Deepjyoti 15kg | 0 | 40.000 | 1605.00 |
| 13/04/24 | 1015 | NITIN ENTERPRISES RAJDHANI MA | Deepjyoti 15kg | 0 | 30.000 | 1630.00 |

| Date | Bill No. | Customer Name | Item Desc. | NONE | PCS | Rate |
|----------|----------|-------------------------------|----------------|----------|----------------|----------|
| | | Total | | 0 | 440.000 | 7 |
| 13/04/24 | 1044 | VARDHAMAN MISHTHAN BHANDAR KH | BEST CHOICE | 0 | 25.000 | 1590.00 |
| | | Total | | 0 | 25.000 | |
| 13/04/24 | 1027 | GULAB CHAND GOPI NATH MANDI | DEEPJYOTI 15KG | 0 | 250.000 | 1605.00 |
| | | Total | | 0 | 250.000 | 4 |
| 13/04/24 | 1011 | Cash Sale | Deepjyoti 15kg | 0 | 4.000 | 1633.33 |
| | | Total | | 0 | 4.000 | |
| | | GRAND TOTAL | | 0 | 1069.000 | 1624.87 |
| | | | | | | 17 |

Item Name : Mustard Seeds

| Date | Bill No. | Customer Name | Item Desc. | BAGS | KG | Rate |
|----------|----------|------------------------------------|------------|----------|---------------|---------|
| 13/04/24 | 1019 | BHOLARAM & SONE NEEM KA THANA N KR | | 2 | 60.000 | 9200.00 |
| | | Total | | 2 | 60.000 | |
| | | GRAND TOTAL | | 2 | 60.000 | 9200.00 |

Item Name : MATAR

| Date | Bill No. | Customer Name | Item Desc. | BAGS | KG | Rate |
|----------|----------|-------------------------------|------------|-----------|-----------------|---------|
| 13/04/24 | 998 | DEV TRADING CO NADBAI | Elaichi | 10 | 300.000 | 5600.00 |
| | | Total | | 10 | 300.000 | |
| 13/04/24 | 1022 | MITTAL KIRANA STORE CHIDAWA | SAFED | 3 | 89.400 | 4800.00 |
| | | Total | | 3 | 89.400 | |
| 13/04/24 | 1057 | GANESH TRADERS BAYANA | WHITE | 5 | 149.500 | 5000.00 |
| | | Total | | 5 | 149.500 | |
| 13/04/24 | 1054 | PAWAN TRADING COMPANY LALSOT | WHITE | 2 | 60.000 | 4900.00 |
| | | Total | | 2 | 60.000 | |
| 13/04/24 | 1059 | MASHALA KING DAUSA | WHITE | 2 | 59.700 | 4900.00 |
| | | Total | | 2 | 59.700 | |
| 13/04/24 | 999 | SHRI S S INDUSTRIES CHOTI CHO | Safed | 40 | 1194.300 | 4900.00 |
| | | Total | | 40 | 1194.300 | |
| 13/04/24 | 1050 | MANAK CHAND SANDEEP KUMAR REW | Elachi | 5 | 150.000 | 5600.00 |
| | | Total | | 5 | 150.000 | |
| 13/04/24 | 1064 | JAIN KIRANA STORE KHEDLI | WHITE | 1 | 30.000 | 5100.00 |
| | | Total | | 1 | 30.000 | |

Item-Party Wise Sales Detail
From 13/04/2024 To 13/04/2024
Item Name : MATAR

| Date | Bill No. | Customer Name | Item Desc. | BAGS | KG | Rate | |
|-------------|----------|---------------|------------|------|----------|---------|---|
| GRAND TOTAL | | | | 68 | 2032.900 | 5060.86 | 1 |

Item Name : RAJMA

| Date | Bill No. | Customer Name | Item Desc. | BAGS | KG | Rate | |
|-------------|----------|-------------------------------|------------|------|----------|----------|---|
| 13/04/24 | 1058 | ONKARMAL MAHAVEER PRASAD SARD | SILWAR JET | 1 | 30.000 | 11000.00 | |
| 13/04/24 | 1058 | ONKARMAL MAHAVEER PRASAD SARD | JAMU | 1 | 29.700 | 9200.00 | |
| Total | | | | 2 | 59.700 | | |
| 13/04/24 | 1007 | KALYAN TRADERS RAJDHANI MANDI | Chitra | 5 | 150.000 | 10000.00 | |
| 13/04/24 | 1010 | KALYAN TRADERS RAJDHANI MANDI | Chitra | 20 | 600.000 | 10000.00 | |
| Total | | | | 25 | 750.000 | | |
| 13/04/24 | 1014 | VARDHMAN DEELS KOTA | Silver Jet | 25 | 753.200 | 10500.00 | |
| Total | | | | 25 | 753.200 | | |
| 13/04/24 | 1018 | BIRDHICHAND SHAMBHU DAYAL KOT | CHITRA | 10 | 303.400 | 10500.00 | |
| Total | | | | 10 | 303.400 | | |
| 13/04/24 | 1006 | SAURABH TRADERS RAJDHANI MAND | Chitra | 25 | 750.000 | 10500.00 | |
| Total | | | | 25 | 750.000 | | |
| 13/04/24 | 1002 | KASHIS ENTERPRISES JAIPUR | Silver Jet | 50 | 1496.300 | 9700.00 | 1 |
| Total | | | | 50 | 1496.300 | | 1 |
| 13/04/24 | 1017 | SURESH TRADERS KOTA | Chitra | 11 | 331.900 | 10500.00 | |
| Total | | | | 11 | 331.900 | | |
| GRAND TOTAL | | | | 148 | 4444.500 | 10140.98 | 4 |

Item Name : KALA CHANA

| Date | Bill No. | Customer Name | Item Desc. | BAGS | KG | Rate | |
|-------------|----------|-------------------------------|-------------|------|----------|----------|---|
| 13/04/24 | 997 | RAMAVTAR AND CO RAJDHANI MAND | DJ | 150 | 4500.000 | 6575.00 | 2 |
| Total | | | | 150 | 4500.000 | | 2 |
| 13/04/24 | 996 | BHASKAR ENTERPRISES JAWAHAR N | DJ | 10 | 298.000 | 6300.00 | |
| Total | | | | 10 | 298.000 | | |
| 13/04/24 | 1029 | RAMSWAROOP KIRANA STORE SHRI | S KR | 3 | 90.000 | 12500.00 | |
| Total | | | | 3 | 90.000 | | |
| 13/04/24 | 1064 | JAIN KIRANA STORE KHEDLI | B TRIRUMALA | 1 | 25.000 | 16000.00 | |
| Total | | | | 1 | 25.000 | | |
| GRAND TOTAL | | | | 164 | 4913.000 | 6714.82 | 3 |

Item Name : SAUF

| Date | Bill No. | Customer Name | Item Desc. | BAGS | KG | Rate | |
|----------|----------|---------------------------|------------|------|--------|----------|--|
| 13/04/24 | 1063 | GOYAL KIRANA STORE KHEDLI | LUJ | 1 | 30.000 | 12000.00 | |

Item-Party Wise Sales Detail
From 13/04/2024 To 13/04/2024
Item Name : SAUF

| Date | Bill No. | Customer Name | Item Desc. | BAGS | KG | Rate |
|-------------|----------|-------------------------------|------------|----------|---------------|----------|
| | | Total | | 1 | 30.000 | |
| 13/04/24 | 1065 | JAIN KIRANA STORE KHEDLI | LUJ | 1 | 29.800 | 12000.00 |
| | | Total | | 1 | 29.800 | |
| 13/04/24 | 1061 | BABULAL JITENDRA KUMAR KHEDLI | LUJ | 1 | 30.000 | 12000.00 |
| | | Total | | 1 | 30.000 | |
| 13/04/24 | 1062 | JAIN PROVI. STORE KHEDLI | LUJ | 1 | 30.000 | 12000.00 |
| | | Total | | 1 | 30.000 | |
| GRAND TOTAL | | | | 4 | 119.800 | 12000.00 |

Item Name : Gola /copra

| Date | Bill No. | Customer Name | Item Desc. | BAGS | KG | Rate |
|-------------|----------|-------------------------------------|-------------|-----------|----------------|----------|
| 13/04/24 | 1052 | MAA GAYATRI TRADERS HINDAUN C K R | | 15 | 225.000 | 10800.00 |
| | | Total | | 15 | 225.000 | |
| 13/04/24 | 1039 | MAMTA STORE KHEDLI | BOMBAYSHRI | 5 | 74.400 | 10500.00 |
| | | Total | | 5 | 74.400 | |
| 13/04/24 | 1000 | Badri Narayan Madholal And Br Deepa | | 13 | 193.900 | 10800.00 |
| | | Total | | 13 | 193.900 | |
| 13/04/24 | 1038 | DEEPAK KIRANA STORE BHARATPUR | BOMBAYSHRUI | 10 | 148.600 | 10500.00 |
| | | Total | | 10 | 148.600 | |
| 13/04/24 | 1035 | ASHOK KUMAR JI BHARATPUR | BOMBAYSHRI | 20 | 297.500 | 10500.00 |
| | | Total | | 20 | 297.500 | |
| 13/04/24 | 1036 | PUSHPENDRA KUMAR AMIT KUMAR B | BOMBAYSHRI | 5 | 74.600 | 10500.00 |
| | | Total | | 5 | 74.600 | |
| 13/04/24 | 1053 | KANHA JI BHARATPUR | BOMBE SHRI | 15 | 224.100 | 10500.00 |
| | | Total | | 15 | 224.100 | |
| 13/04/24 | 1048 | JAIN TRADING COMPANY MANESHAH | VICTORY | 10 | 150.000 | 10600.00 |
| | | Total | | 10 | 150.000 | |
| 13/04/24 | 1065 | JAIN KIRANA STORE KHEDLI | BOMBE SHRI | 2 | 30.000 | 11000.00 |
| | | Total | | 2 | 30.000 | |
| GRAND TOTAL | | | | 95 | 1418.100 | 10609.77 |

Item Name : SABUDANA

| Date | Bill No. | Customer Name | Item Desc. | BAGS | KG | Rate |
|----------|----------|-------------------------------|------------|------|--------|---------|
| 13/04/24 | 1041 | JAIN TRADING COMPANY MANESHAH | SUNLIGHT | 2 | 60.000 | 5900.00 |

| Date | Bill No. | Customer Name | Item Desc. | BAGS | KG | Rate |
|-------------|----------|---------------|------------|------|--------|---------|
| Total | | | | 2 | 60.000 | |
| GRAND TOTAL | | | | 2 | 60.000 | 5900.00 |

Item Name : SOYABADI

| Date | Bill No. | Customer Name | Item Desc. | NONE | KATTA | Rate |
|-------------|----------|-------------------------------|-----------------|------|--------|---------|
| 13/04/24 | 1040 | MUKESH TRADERS RAJDHANI MANDI | DEEPJYOTI 20KG | 0 | 2.000 | 1270.00 |
| Total | | | | 0 | 2.000 | |
| 13/04/24 | 1049 | MANAK CHAND SANDEEP KUMAR REW | Deep Jyoti 20kg | 0 | 5.000 | 1240.00 |
| 13/04/24 | 1049 | MANAK CHAND SANDEEP KUMAR REW | Matar Dana | 0 | 5.000 | 1260.00 |
| Total | | | | 0 | 10.000 | |
| 13/04/24 | 1043 | NAVNEET STORE MURLIPURA | DEEPJYOTI 5KG | 0 | 7.000 | 1650.00 |
| Total | | | | 0 | 7.000 | |
| 13/04/24 | 1041 | JAIN TRADING COMPANY MANESHAR | DEEPJYOTI 5KG | 0 | 20.000 | 1600.00 |
| Total | | | | 0 | 20.000 | |
| 13/04/24 | 1030 | Cash Sale | DEEP JYOTI 20KG | 0 | 2.000 | 1260.00 |
| 13/04/24 | 1030 | Cash Sale | MATARDANA | 0 | 1.000 | 1280.00 |
| Total | | | | 0 | 3.000 | |
| GRAND TOTAL | | | | 0 | 42.000 | 1485.48 |

Item Name : TUAR DALL/ARHAR DALL

| Date | Bill No. | Customer Name | Item Desc. | BAGS | KG | Rate |
|-------------|----------|-------------------------------|------------|------|--------|----------|
| 13/04/24 | 1051 | JITENDRA KIRANA STORE JOBNEAR | ALL IN ONE | 1 | 28.000 | 16000.00 |
| Total | | | | 1 | 28.000 | |
| 13/04/24 | 1064 | JAIN KIRANA STORE KHEDLI | AKSHAR | 1 | 29.400 | 14000.00 |
| Total | | | | 1 | 29.400 | |
| GRAND TOTAL | | | | 2 | 57.400 | 14975.61 |

Item Name : URAD DAL

| Date | Bill No. | Customer Name | Item Desc. | BAGS | KG | Rate |
|----------|----------|------------------------------|------------|------|---------|----------|
| 13/04/24 | 1032 | SANJAY TRADERS JIND HARIYANA | BULAT | 10 | 299.900 | 11000.00 |
| 13/04/24 | 1032 | SANJAY TRADERS JIND HARIYANA | VEDHANSH | 10 | 297.100 | 11500.00 |
| Total | | | | 20 | 597.000 | |

Item-Party Wise Sales Detail
From 13/04/2024 To 13/04/2024
Item Name : URAD DAL

| Date | Bill No. | Customer Name | Item Desc. | BAGS | KG | Rate |
|----------|----------|--------------------------|------------|------|---------|----------|
| 13/04/24 | 1037 | DEEPAK AGARWAL SIKAR | BULLET | 2 | 60.000 | 11000.00 |
| | | Total | | 2 | 60.000 | |
| 13/04/24 | 1023 | MANOJ AND COM. SIKAR | BULLET | 5 | 150.000 | 11000.00 |
| | | Total | | 5 | 150.000 | |
| 13/04/24 | 1064 | JAIN KIRANA STORE KHEDLI | BULAT | 1 | 30.000 | 11500.00 |
| | | Total | | 1 | 30.000 | |
| | | GRAND TOTAL | | 28 | 837.000 | 11195.40 |

Item Name : PAM OIL

| Date | Bill No. | Customer Name | Item Desc. | NONE | PCS | Rate |
|----------|----------|-----------------------------|-------------|------|----------|---------|
| 13/04/24 | 1047 | GAURAV BROTHERS BALLABHGAD | BEST CHOICE | 0 | 1000.000 | 1566.67 |
| | | Total | | 0 | 1000.000 | |
| 13/04/24 | 1033 | KHANDELWAL INDUSTRIES SIKAR | | 0 | 200.000 | 1561.90 |
| | | Total | | 0 | 200.000 | |
| | | GRAND TOTAL | | 0 | 1200.000 | 1565.88 |

Item Name : SINGHARA

| Date | Bill No. | Customer Name | Item Desc. | BAGS | KG | Rate |
|----------|----------|------------------------------|------------|------|--------|---------|
| 13/04/24 | 1028 | RAMSWAROOP KIRANA STORE SHRI | | 1 | 51.200 | 7000.00 |
| | | Total | | 1 | 51.200 | |
| | | GRAND TOTAL | | 1 | 51.200 | 7000.00 |

Item Name : DESI GHEE

| Date | Bill No. | Customer Name | Item Desc. | NONE | PCS | Rate |
|----------|----------|---------------|--------------|------|-------|---------|
| 13/04/24 | 1011 | Cash Sale | Krishna 15kg | 0 | 1.000 | 6468.75 |
| | | Total | | 0 | 1.000 | |
| | | GRAND TOTAL | | 0 | 1.000 | 6468.75 |