

# BADRINARAYAN MADHOLAL BROTHERS

B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003

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## Item-wise Stock Summary

15-Nov-2024

Item Name	***** Nag	***** Opening Qty	***** Amount	***** Bag	***** Receipt Qty	***** Amount	***** Bag	***** Issue Qty	***** Amount	***** Bag	***** Balance Qty	***** Amount
1COCONUT (MTP)	682	682.000	920700.00	30626	30626.000	33452286.84	30152	30152.000	40452819.00	1156	1156.000	126916
2MIRCH	821	32171.300	6112547.00	4592	147268.90	27560227.20	5188	171008.10	35138015.15	225	8432.100	185506
Agmark Amchur Pwd.	0	0.000	0.00	0	0.000	0.00	0	0.000	0.00	0	0.000	0
Agmark Chana Masala(packi	0	0.000	0.00	0	0.000	0.00	0	0.000	0.00	0	0.000	0
Agmark Chat Masala(packin	0	0.000	0.00	0	0.000	0.00	0	0.000	0.00	0	0.000	0
Agmark Dhania Pwd.	0	0.000	0.00	0	0.000	0.00	0	0.000	0.00	0	0.000	0
Agmark Garam Masala(dibbi	0	0.000	0.00	0	0.000	0.00	0	0.000	0.00	0	0.000	0
Agmark Haldi Pwd.	0	0.000	0.00	0	0.000	0.00	0	0.000	0.00	0	0.000	0
Agmark Kasoori Methi(pack	0	0.000	0.00	0	0.000	0.00	0	0.000	0.00	0	0.000	0
Agmark Meat Masala(packin	0	0.000	0.00	0	0.000	0.00	0	0.000	0.00	0	0.000	0
Agmark Mirch Pwd.	0	0.000	0.00	0	0.000	0.00	0	0.000	0.00	0	0.000	0
AJWAN (MTP)	9	280.000	37436.12	739	22590.500	4082790.87	743	22717.400	4237622.10	5	153.100	2758
AMCHUR	0	0.000	0.00	0	0.000	0.00	0	0.000	0.00	0	0.000	0
ASALIYA (MTP)	0	0.000	0.00	906	36280.000	1495950.00	649	21595.600	939550.44	257	14684.400	60548
BHUNA CHANA (MTP)	190	5700.000	353400.00	703	21090.000	1397668.45	827	24807.300	1634971.40	66	1982.700	12959
BROWN SUGAR	0	0.000	0.00	0	0.000	0.00	0	0.000	0.00	0	0.000	0
CHANNA DAL (MTP)	934	27838.100	1610434.08	32950	1001676.0	58152374.03	33563	1019884.1	61700935.47	321	9630.000	56007
DHANIYA (MTP)	10	301.900	36030.51	1586	46370.800	4408780.94	1575	46180.100	4651492.41	21	492.600	4691
ELAICHI (MTP)	0	0.000	0.00	80	3899.300	2228389.33	25	1187.500	794200.00	55	2711.800	154975
FITKARI (MTP)	0	0.000	0.00	80	80.000	41600.00	76	76.000	43306.00	4	4.000	208
FULLER EARTH (MTP)	22	22.000	4248.66	770	770.000	152182.00	774	774.000	180109.00	18	18.000	355
Garam Masala Pwd.	0	0.000	0.00	0	0.000	0.00	0	0.000	0.00	0	0.000	0
GARLICK (MTP)	4	119.300	3485.46	800	24594.200	3188836.28	802	24579.400	3456745.25	2	134.100	1732
GAWAR MTP	0	0.000	0.00	667	20010.000	1255620.00	667	20010.000	1261133.05	0	0.000	0
GOLA (MTP)	6	146.700	17426.49	4059	64719.600	7010687.80	4052	64668.200	7227851.53	13	198.100	2146
GROUNDNUT	0	0.000	0.00	0	0.000	0.00	0	0.000	0.00	0	0.000	0
HALAM (MTP)	84	4252.500	281638.51	100	5000.000	175000.00	174	8500.400	503969.33	10	752.100	3711
HALDI (MTP)	802	40185.400	3214832.00	563	23988.200	2975299.42	1059	48847.600	4849377.54	306	15326.000	165520
HYPO SOYA GOODS (MTP)	0	0.000	0.00	0	0.000	0.00	0	0.000	0.00	0	0.000	0
IMLI	2	53.000	1802.00	187	8096.000	335466.21	186	8016.000	341187.75	3	133.000	550
JAWAR	0	0.000	0.00	0	0.000	0.00	0	0.000	0.00	0	0.000	0
JHARU	0	0.000	0.00	0	0.000	0.00	0	0.000	0.00	0	0.000	0
JHARU KG.	15	764.300	27514.80	54	2729.000	99482.00	69	3493.300	132494.85	0	0.000	0
JIRA	107	2616.000	478764.30	0	0.000	0.00	101	2430.000	549000.00	6	186.000	3404
KALIMIRCHI	0	0.000	0.00	150	4500.000	1771923.50	25	750.000	428572.50	125	3750.000	147660
KESAR	0	0.000	0.00	5	2.000	278560.00	5	2.000	298900.00	0	0.000	0
MAKKA	0	0.000	0.00	0	0.000	0.00	0	0.000	0.00	0	0.000	0
MANGODI MTP	13	13.000	16609.84	3237	3237.000	4353068.76	3232	3232.000	4448962.50	18	18.000	2420
MASUR	0	0.000	0.00	0	0.000	0.00	0	0.000	0.00	0	0.000	0
MATAR DAL	0	0.000	0.00	2249	67470.000	3499403.00	2165	64893.700	3473442.80	84	2576.300	13362
METHI	1406	41828.700	1965948.90	2919	87549.300	3961361.62	3447	103407.00	4807033.20	878	25971.000	118983
MIRCH BEEJ	0	0.000	0.00	0	0.000	0.00	0	0.000	0.00	0	0.000	0
MIRCH MTE	0	0.000	0.00	0	0.000	0.00	0	0.000	0.00	0	0.000	0
MOONG	0	0.000	0.00	0	0.000	0.00	0	0.000	0.00	0	0.000	0
MUSTARD SEED	1	52.100	3778.67	3	90.000	6120.38	3	90.500	6561.30	1	51.600	359
NALKI	0	0.000	0.00	0	0.000	0.00	0	0.000	0.00	0	0.000	0
OIL	0	0.000	0.00	0	0.000	0.00	0	0.000	0.00	0	0.000	0
PAPAD	0	0.000	0.00	0	0.000	0.00	0	0.000	0.00	0	0.000	0
PASHU AHAR	0	0.000	0.00	82	2460.000	137514.00	82	2460.000	151420.60	0	0.000	0
PASTA PAPAD 20KG	0	0.000	0.00	0	0.000	0.00	0	0.000	0.00	0	0.000	0
PASTA PAPAD 25 KG	0	0.000	0.00	0	0.000	0.00	0	0.000	0.00	0	0.000	0
POYA	13	390.000	12772.50	906	27147.100	1008578.63	906	27147.100	1055549.70	13	390.000	1460
POYA GST 5%	20	400.000	18000.00	991	19820.000	899370.86	1011	20220.000	943058.20	0	0.000	0
RAI	0	0.000	0.00	0	0.000	0.00	0	0.000	0.00	0	0.000	0
RAJMA	0	0.000	0.00	0	0.000	0.00	0	0.000	0.00	0	0.000	0
RAWA	0	0.000	0.00	0	0.000	0.00	0	0.000	0.00	0	0.000	0
RICE	0	0.000	0.00	0	0.000	0.00	0	0.000	0.00	0	0.000	0
SAGO	0	0.000	0.00	200	9917.800	693733.54	200	9917.800	639732.40	0	0.000	0
SALT	5	5.000	6400.00	221	221.000	223165.00	225	225.000	245083.00	1	1.000	101
SALT VAT FREE	0	0.000	0.00	0	0.000	0.00	0	0.000	0.00	0	0.000	0
SONF	0	0.000	0.00	169	5779.800	1217629.94	166	5673.100	1248204.17	3	106.700	2247
SOYABIN DANA	61	1830.000	102392.57	100	3000.000	146100.00	52	1560.000	82530.00	109	3270.000	16823
SUGAR	0	0.000	0.00	0	0.000	0.00	0	0.000	0.00	0	0.000	0
SUJI	0	0.000	0.00	0	0.000	0.00	0	0.000	0.00	0	0.000	0
TIL	0	0.000	0.00	0	0.000	0.00	0	0.000	0.00	0	0.000	0
URAD DAL	0	0.000	0.00	681	25618.000	2540744.88	677	25440.500	2568702.55	4	177.500	1760
VERMICELLI	23	575.000	20987.50	1075	26875.000	968308.24	1095	27375.000	1048529.50	3	75.000	270
WATER COCONUT	0	0.000	0.00	0	0.000	0.00	0	0.000	0.00	0	0.000	0
Total	5230	160226.30	15247149.91	92450	1743475.5	169718223.7	93973	1811320.7	189541062.6	3707	92381.100	1087442