## SHREE RAM ENTERPRISES

33, RAGHUVEER SADAN, DINANATH JI KI GALI CHANDPOLE BAZAR, JAIPUR-302001

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## Dalal wise Sales Detail

07-Oct-2024

Date From : 01/04/2024 To : 07/10/2024

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Date	Bill No.	Party Name	Item Name	Nag	Qty	Rate	Amount	Dal
		<u> </u>	RAJESH JI KAPO	OR				
23/07/24	S-935	MANSA MAHARSHI AJMER	BS BORNEOL FLAKERS 5	1 BAGS	3.000 KG	683.05	2417.99	20
23/07/24		MANSA MAHARSHI AJMER	BS BORNEOL FLAKERS 1	1 BAGS	1.000 KG	691.53	816.01	6
23/07/24		MANSA MAHARSHI AJMER	BS BORNEOL FLAKES 50	1 BAGS	1.200 KG	813.56	1151.99	9
22/08/24		TARUN GRAH UDHYOG DNG	CAMPHOR TABLET 4GM	8 BAGS	120.000 KG	525.42	74399.48	630
22/08/24 22/08/24		TARUN GRAH UDHYOG DNG TARUN GRAH UDHYOG DNG	CAMPHOR SLAB 100 GM CAMPHOR SLAB 50GM BO	4 BAGS 4 BAGS	40.000 KG 40.000 KG	516.95 516.95	24400.04 24400.04	206 206
29/08/24		ROOPCHANDANI SALES KEKRI	BS BORNEOL FLAKERS 5	1 BAGS	15.000 KG	727.42	12875.34	108
30/08/24	S-1206	G V DNG	BS BORNEOL FLAKERS 5	1 BAGS	5.000 KG	725.42	4279.98	36
30/08/24		G V DNG	BS BORNEOL FLAKERS 1	1 BAGS	2.400 KG	808.47	2289.59	19
30/08/24		G V DNG	CAMPHOR ROUND TAB-50	1 BAGS	1.200 KG	673.73	954.00	8
30/08/24 30/08/24		G V DNG TARUN GRAH UDHYOG DNG	CAMPHOR ROUND TAB-10 BS BORNEOL FLAKERS 5	1 BAGS 1 BAGS	1.200 KG 40.000 KG	673.73 644.07	954.00 30400.10	8 257
31/08/24		TARUN GRAH UDHYOG DNG	BS BORNEOL FLAKERS 5	1 BAGS	40.000 KG	644.07	30400.10	257
31/08/24		PRAKASH JI KAPOORE SALES MAN	BS BORNEOL FLAKERS 1	1 BAGS	0.600 KG	808.47	572.40	4
31/08/24	S-1227	PRAKASH JI KAPOORE SALES MAN	BS BORNEOL FLAKES 50	1 BAGS	0.600 KG	813.57	576.00	4
31/08/24		PRAKASH JI KAPOORE SALES MAN	CAMPHOR ROUND TAB-10	1 BAGS	1.200 KG	673.73	954.00	8
31/08/24		PRAKASH JI KAPOORE SALES MAN	CAMPHOR ROUND TAB-50	1 BAGS	0.600 KG	673.73	477.00	4
31/08/24 31/08/24		PRAKASH JI KAPOORE SALES MAN PRAKASH JI KAPOORE SALES MAN	CAMPHOR ROUND TAB-20 CAMPHOR ROUND RAB 10	1 BAGS 1 BAGS	0.240 KG 0.200 KG	711.88 768.65	201.61 181.41	1 1
03/09/24		MANSA MAHARSHI AJMER	CAMPHOR ROUND RAB 10	1 BAGS	1.000 KG	768.64	907.00	7
03/09/24		MANSA MAHARSHI AJMER	CAMPHOR ROUND TAB-20	1 BAGS	1.200 KG	711.86	1007.99	8
03/09/24	S-1245	MANSA MAHARSHI AJMER	CAMPHOR ROUND T.P. 5	1 BAGS	1.200 KG	677.97	960.00	8
03/09/24		PRAKASH JI KAPOORE SALES MAN	CAMPHOR ROUND RAB 10	1 BAGS	0.400 KG	768.65	362.80	3
03/09/24		PRAKASH JI KAPOORE SALES MAN	CAMPHOR ROUND TAB-20	1 BAGS	0.480 KG	711.85	403.19	3
07/09/24 09/09/24		SANDEEP TRADING COMPANY JAIPUR MANSA MAHARSHI AJMER	CAMPHOR SLAB 50GM BO	1 BAGS 1 BAGS	30.000 KG	720.34 532.13	25500.04 6279.14	0
09/09/24		MANSA MAHARSHI AJMER	CAMPHOR SLAB 100 GM	2 BAGS	10.000 KG 20.000 KG	532.13	12558.26	0
09/09/24		MANSA MAHARSHI AJMER	CAMPHOR SLAB 500GM B	2 BAGS	20.000 KG	527.94	12459.38	0
09/09/24	S-3023	MANSA MAHARSHI AJMER	CAMPHOR TABLET 4GM	1 BAGS	15.000 KG	551.92	9768.98	0
09/09/24		MANSA MAHARSHI AJMER	CAMPHOR ROUND TAB.5G	2 BAGS	12.000 GM	966.10	13679.98	0
09/09/24		MANSA MAHARSHI AJMER	CAMPHOR ROUND RAB 10	1 BAGS	12.000 KG	671.71	9511.42	0
09/09/24 09/09/24		MANSA MAHARSHI AJMER MANSA MAHARSHI AJMER	CAMPHOR ROUND TAB-20 CAMPHOR ROUND T.P. 5	1 BAGS 1 BAGS	13.440 KG 14.400 KG	644.98 609.58	10228.87 10357.99	0
09/09/24		MANSA MAHARSHI AJMER	BS BORNEOL FLAKES 50	1 BAGS	10.800 KG	782.10	9967.08	0
09/09/24		KHANDELWAL PRODUCTS JAIPUR JHO		6 BAGS	60.000 KG	533.90	37800.12	0
09/09/24		RAJ TRADING COMPANY JAIPUR	CAMPHOR ROUND TAB-20	1 BAGS	2.880 KG	711.86	2419.18	20
10/09/24		SANDEEP TRADING COMPANY JAIPUR		1 BAGS	10.000 KG	550.85	6500.04	55
10/09/24 10/09/24		Koolwal Trading Company	CAMPHOR ROUND RAB 10 CAMPHOR ROUND TAB-20	1 BAGS 1 BAGS	2.000 KG 2.400 KG	768.64 711.86	1814.00 2015.98	15 17
12/09/24		Koolwal Trading Company BOHRA ENTERPRISES JODHPUR	BS BORNEOL FLAKES 50	1 BAGS	10.800 KG	835.05	10641.86	89
12/09/24		BOHRA ENTERPRISES JODHPUR	BS BORNEOL FLAKERS 1	1 BAGS	9.600 KG	829.03	9391.25	0
12/09/24		BOHRA ENTERPRISES JODHPUR	BS BORNEOL FLAKERS 5	1 BAGS	40.000 KG	715.38	33765.94	0
12/09/24		SURESH CHAND SUNIL KUMAR NIWAI		2 BAGS	20.000 KG	530.94	12530.18	0
13/09/24		BOHRA ENTERPRISES JODHPUR	BS BORNEOL FLAKERS 5	1 BAGS	30.000 KG	715.88	25342.16	0
16/09/24 16/09/24		SUNEJA GENERAL STORE KOTA SUNEJA GENERAL STORE KOTA	CAMPHOR ROUND TAB.5G CAMPHOR ROUND RAB 10	2 BAGS 1 BAGS	12.000 GM 6.000 KG	869.41 678.70	12310.84 4805.18	0
16/09/24		MANSA MAHARSHI AJMER	CAMPHOR SLAB 50GM BO	2 BAGS	20.000 KG	535.20	12630.72	0
16/09/24	S-3182	MANSA MAHARSHI AJMER	CAMPHOR TABLET 4GM	1 BAGS	15.000 KG	552.54	9779.96	0
16/09/24		MANSA MAHARSHI AJMER	BS BORNEOL FLAKERS 5	1 BAGS	1.000 KG	714.41	843.01	0
16/09/24		MANSA MAHARSHI AJMER	BS BORNEOL FLAKERS 1	1 BAGS	1.000 KG	718.64	848.00	0
16/09/24 16/09/24		NAMOKAR TRADERS RAMGANJMANDI NAMOKAR TRADERS RAMGANJMANDI		1 BAGS 1 BAGS	10.000 KG 10.000 KG	538.20 527.97	6350.76 6230.04	0
16/09/24		GULAB CHANDE TALUKA CHOTI CHO		1 BAGS	10.000 KG	527.97	6230.04	52
16/09/24		GULAB CHANDE TALUKA CHOTI CHO		1 BAGS	10.000 KG	532.20	6279.96	53
16/09/24		MANOJ TRADERS HAVELI JAIPUR	CAMPHOR ROUND TAB-20	1 BAGS	1.200 KG	669.49	948.01	8
16/09/24		PRAKASH JI KAPOORE SALES MAN	CAMPHOR ROUND TAB-10	1 BAGS	1.200 KG	610.17	864.00	7
16/09/24 16/09/24			CAMPHOR ROUND T.P. 5 CAMPHOR ROUND TAB-20	1 BAGS 1 BAGS	0.600 KG 0.480 KG	610.17 645.75	432.00 365.76	3 3
17/09/24		G V DNG	BS BORNEOL FLAKES 50	1 BAGS	1.200 KG	826.27	1170.00	9
17/09/24				1 BAGS	40.000 KG	713.56	33680.04	285
18/09/24		MONIKA COMMERCIAL CENTRE SUJAN		1 BAGS	7.500 GM	872.41	7720.84	0
18/09/24		MONIKA COMMERCIAL CENTRE SUJAN		3 BAGS	30.000 KG	527.94	18689.08	0
18/09/24		MONIKA COMMERCIAL CENTRE SUJAN		1 BAGS	2.880 KG	644.98	2191.90	0
18/09/24 18/09/24		MONIKA COMMERCIAL CENTRE SUJAN MONIKA COMMERCIAL CENTRE SUJAN		1 BAGS 1 BAGS	1.000 KG 2.000 KG	713.88 671.71	842.38 1585.24	0
18/09/24		MONIKA COMMERCIAL CENTRE SUJAN		1 BAGS 1 BAGS	2.000 KG 2.000 KG	532.13	1255.82	0
18/09/24		MONIKA COMMERCIAL CENTRE SUJAN		1 BAGS	2.000 KG	532.13	1255.82	0
18/09/24		MONIKA COMMERCIAL CENTRE SUJAN		1 BAGS	1.000 KG	555.88	655.94	0
18/09/24		MONIKA COMMERCIAL CENTRE SUJAN		1 BAGS	1.000 KG	551.92	651.26	0

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## **Dalal wise Sales Detail** 07-Oct-2024 Date From: 01/04/2024 To: 07/10/2024

Date 116m . 01/04/2024 10 . 07/10/2024								
Date	Bill No.	Party Name	Item Name	Nag	Qty	Rate	Amount	Dal
10/00/04	C_2212	CUDI UNDI CUODUA ACCOCIARRO IN	CAMBUOD TABLET 4CM	A DAGG	60 000 770	5 F F O O	20250 14	
18/09/24		SHRI HARI SHOBHA ASSOCIATES JA		4 BAGS	60.000 KG	555.92	39359.14	0
18/09/24 18/09/24		SHRI HARI SHOBHA ASSOCIATES JA SHRI HARI SHOBHA ASSOCIATES JA		2 BAGS 1 BAGS	15.000 GM 10.000 KG	864.41 532.13	15300.05 6279.14	0
18/09/24		SHRI HARI SHOBHA ASSOCIATES JA		2 BAGS	20.000 KG	532.13	12558.26	0
18/09/24		SHRI HARI SHOBHA ASSOCIATES JA		1 BAGS	15.000 KG	713.88	12635.68	0
18/09/24		VISHAMBER DAYAL MAHENDRA KUMAR		1 BAGS	10.000 KG	538.13	6349.94	0
18/09/24		VISHAMBER DAYAL MAHENDRA KUMAR		1 BAGS	13.440 KG	644.98	10228.87	0
23/09/24		SHREE JEEN AGENCY BEHROR	CAMPHOR ROUND TAB.5G	1 BAGS	6.000 GM	874.41	6190.82	0
23/09/24	S-3320	SHREE JEEN AGENCY BEHROR	CAMPHOR SLAB 50GM BO	1 BAGS	10.000 KG	532.13	6279.14	0
23/09/24		AARADHYA FOOD INDUSTRIES KOTHP		1 BAGS	10.000 KG	538.13	6349.94	0
23/09/24		AARADHYA FOOD INDUSTRIES KOTHP		1 BAGS	15.000 KG	555.92	9839.78	0
23/09/24		AARADHYA FOOD INDUSTRIES KOTHP		1 BAGS	12.000 KG	644.98	9132.92	0
23/09/24 24/09/24		AARADHYA FOOD INDUSTRIES KOTHP SHREE PUKHRAJ TRADING CO.	BS BORNEOL FLAKERS 5	1 BAGS 1 BAGS	4.000 KG 15.000 KG	671.71 717.88	3170.48 12706.48	0
24/09/24		SHREE PUKHRAJ TRADING CO.	BS BORNEOL FLAKES 50	1 BAGS	10.800 KG	834.59	10635.96	0
24/09/24		SHREE PUKHRAJ TRADING CO.	CAMPHOR R/TAB. 10 GM	1 BAGS	12.000 GM	571.73	8095.70	0
24/09/24		SHREE PUKHRAJ TRADING CO.	CAMPHOR ROUND RAB 10	1 BAGS	12.000 KG	671.71	9511.42	80
24/09/24	S-3346	SHREE PUKHRAJ TRADING CO.	CAMPHOR ROUND TAB.5G	1 BAGS	7.500 GM	915.25	8099.96	0
24/09/24	S-3346	SHREE PUKHRAJ TRADING CO.	CAMPHOR CAMPHOR TABL	1 BAGS	15.000 KG	555.88	9839.08	0
24/09/24		SHREE PUKHRAJ TRADING CO.	BS BORNEOL FLAKERS 1	1 BAGS	8.000 KG	718.05	6778.40	0
24/09/24		MANSA MAHARSHI AJMER	CAMPHOR R/TAB 5GM -1	1 BAGS	10.000 GM	635.59	7499.96	0
24/09/24		MANSA MAHARSHI AJMER	CAMPHOR SLAB 50GM BO	2 BAGS	20.000 KG	538.13	12699.86	0
24/09/24		MANSA MAHARSHI AJMER	CAMPHOR SLAB 100 GM	1 BAGS 1 BAGS	10.000 KG	532.13 527.94	6279.14 6229.70	0
24/09/24 24/09/24		MANSA MAHARSHI AJMER MANSA MAHARSHI AJMER	CAMPHOR SLAB 500GM B BS BORNEOL FLAKERS 1	1 BAGS 1 BAGS	10.000 KG 2.000 KG	829.03	1956.52	0
24/09/24		MANSA MAHARSHI AJMER	BS BORNEOL FLAKERS 5	1 BAGS	15.000 KG	713.88	12635.68	0
24/09/24		MANSA MAHARSHI AJMER	BS BORNEOL FLAKES 50	1 BAGS	7.200 KG	829.03	7043.44	0
25/09/24		AARADHYA FOOD INDUSTRIES KOTHP		1 BAGS	10.000 KG	538.13	6349.94	0
25/09/24	S-3364	AARADHYA FOOD INDUSTRIES KOTHP	CAMPHOR TABLET 4GM	1 BAGS	15.000 KG	551.92	9768.98	0
25/09/24		SHREE JEEN AGENCY BEHROR	CAMPHOR ROUND TAB-20	1 BAGS	12.000 KG	649.98	9203.72	0
25/09/24		SHREE JEEN AGENCY BEHROR	CAMPHOR ROUND RAB 10	1 BAGS	4.000 KG	671.71	3170.48	0
25/09/24		VISHAL ENTERPRISES BAJRIYA	CAMPHOR SLAB 50GM BO	1 BAGS	10.000 KG	538.13	6349.94	0
25/09/24 25/09/24		VISHAL ENTERPRISES BAJRIYA VISHAL ENTERPRISES BAJRIYA	CAMPHOR SLAB 100 GM CAMPHOR R/TAB 5GM -1	1 BAGS 1 BAGS	10.000 KG 10.000 GM	532.13 581.63	6279.14 6863.24	0
25/09/24		BOHRA ENTERPRISES JODHPUR	CAMPHOR ROUND TAB-10	2 BAGS	28.800 KG	617.68	20991.36	0
25/09/24		BOHRA ENTERPRISES JODHPUR	CAMPHOR ROUND T.P. 5	4 BAGS	57.600 KG	609.35	41416.30	0
25/09/24		BOHRA ENTERPRISES JODHPUR	CAMPHOR ROUND RAB 10	2 BAGS	24.000 KG	671.71	19022.82	0
25/09/24	S-3391	MANSA MAHARSHI AJMER	CAMPHOR SLAB 50GM BO	1 BAGS	10.000 KG	550.13	6491.54	0
25/09/24	S-3391	MANSA MAHARSHI AJMER	CAMPHOR ROUND TAB.5G	2 BAGS	12.000 GM	915.25	12959.94	0
25/09/24		MANSA MAHARSHI AJMER	CAMPHOR TABLET 4GM	2 BAGS	30.000 KG	551.92	19537.96	0
25/09/24		MANSA MAHARSHI AJMER	CAMPHOR ROUND RAB 10	1 BAGS	12.000 KG	671.71	9511.42	0
25/09/24		MANSA MAHARSHI AJMER	CAMPHOR ROUND T.P. 5	1 BAGS	8.400 KG	609.35	6039.88 6039.88	0
25/09/24 25/09/24		MANSA MAHARSHI AJMER SHYAM KIRANA STORE NEEM KA THA	CAMPHOR ROUND TAB 5C	1 BAGS 1 BAGS	8.400 KG 6.000 GM	609.35 925.25	6550.78	0
25/09/24		SHYAM KIRANA STORE NEEM KA THA		1 BAGS	15.000 KG	551.92	9768.98	0
25/09/24		SHYAM KIRANA STORE NEEM KA THA		1 BAGS	12.000 KG	555.88	7871.26	0
25/09/24		AARADHYA FOOD INDUSTRIES KOTHP		-1 BAGS	-10.000 KG	538.13	-6349.94	0
25/09/24	S-26	AARADHYA FOOD INDUSTRIES KOTHP	CAMPHOR TABLET 4GM	-1 BAGS	-15.000 KG	555.92	-9839.78	0
25/09/24	S-26	AARADHYA FOOD INDUSTRIES KOTHP		-1 BAGS	-12.000 KG	644.98	-9132.92	0
25/09/24		AARADHYA FOOD INDUSTRIES KOTHP		-1 BAGS	-4.000 KG	671.71	-3170.36	0
30/09/24		SURESH CHAND SUNIL KUMAR NIWAI		2 BAGS	20.000 KG	527.97	12460.10	0
30/09/24		SURESH CHAND SUNIL KUMAR NIWAI		1 BAGS	15.000 KG	713.56	12630.02	0
30/09/24 30/09/24		SURESH CHAND SUNIL KUMAR NIWAI SHREE PUKHRAJ TRADING CO.	BS BORNEOL FLAKERS 5	1 BAGS 1 BAGS	6.500 KG 40.000 KG	527.97 713.56	4049.53 33680.04	0
30/09/24			CAMPHOR SLAB 50GM BO	2 BAGS	20.000 KG	532.20	12559.92	0
30/09/24			CAMPHOR ROUND TAB.5G	2 BAGS	15.000 RG	915.25	16199.93	0
30/09/24			CAMPHOR ROUND RAB 10	1 BAGS	12.000 KG	672.03	9515.94	0
01/10/24		KAMAL SALES AGENCIES	BS BORNEOL FLAKERS 1	1 BAGS	15.000 KG	718.64	12719.92	107
01/10/24		KAMAL SALES AGENCIES	CAMPHOR TABLET 4GM	1 BAGS	15.000 KG	552.54	9779.96	82
01/10/24			CAMPHOR SLAB 50GM BO	1 BAGS	5.000 KG	532.20	3139.98	26
01/10/24			CAMPHOR SLAB 100 GM	1 BAGS	10.000 KG	532.20	6279.96	53
01/10/24		KAMAL SALES AGENCIES	CAMPHOR BATAR 500GM B	1 BAGS	5.000 KG	527.97	3115.03	26
01/10/24 02/10/24		KAMAL SALES AGENCIES MONIKA COMMERCIAL CENTRE SUJAN	CAMPHOR ROUND TAB-20	1 BAGS 1 BAGS	10.000 GM 11.700 KG	529.66 644.92	6249.98 8903.76	0
02/10/24		MONIKA COMMERCIAL CENTRE SUJAN		1 BAGS	14.400 KG	609.32	10353.57	0
03/10/24		GOODWIN ENTERPRISES KOTA	CAMPHOR SLAB 50GM BO	1 BAGS	10.000 KG	532.13	6279.14	0
03/10/24		GOODWIN ENTERPRISES KOTA	CAMPHOR SLAB 100 GM	1 BAGS	10.000 KG	532.13	6279.14	0
03/10/24		GOODWIN ENTERPRISES KOTA	CAMPHOR SLAB 500GM B	2 BAGS	20.000 KG	527.94	12459.38	0
03/10/24	S-3539	KAMAL SALES AGENCIES	BS BORNEOL FLAKES 50	1 BAGS	10.800 KG	829.03	10565.16	0
03/10/24		KAMAL SALES AGENCIES	BS BORNEOL FLAKERS 1	1 BAGS	10.000 KG	718.05	8473.00	0
03/10/24		KAMAL SALES AGENCIES	BS BORNEOL FLAKERS 5	1 BAGS	5.000 KG	713.88	4211.90	0
03/10/24		KAMAL SALES AGENCIES	CAMPHOR ROUND TAB-20	1 BAGS	13.440 KG	644.98	10228.87	0
03/10/24			CAMPHOR ROUND T.P. 5 CAMPHOR ROUND TAB-10	1 BAGS	14.400 KG	609.35	10354.08	0
03/10/24 04/10/24		KAMAL SALES AGENCIES JAI SHIV ENTERPRISES DOUSA	CAMPHOR SLAR SOCM RO	1 BAGS 7 BAGS	5.000 KG 70.000 KG	609.35 532.13	3595.17 43953.94	0
04/10/24			CAMPHOR R/TAB 5GM -1	1 BAGS	10.000 KG	581.63	6863.24	0
		OTT OHIV DATERINED DOUGH	CLIE HOL MAIND JOH I	I DUGO	10.000 GM	201.00	0000.24	J

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## Dalal wise Sales Detail Date From: 01/04/2024 To: 07/10/2024

07-Oct-2024

Date	Bill No.	Party Name	Item Name	Nag	Qty	Rate	Amount	Dala
04/10/2		JAI SHIV ENTERPRISES DOUSA JAI SHIV ENTERPRISES DOUSA	CAMPHOR SLAB 100 GM CAMPHOR SLAB 500GM B	1 BAGS 1 BAGS	10.000 KG 10.000 KG	532.13 527.94	6279.14 6229.70	0
		Dalal Total :		188	1874.480		1364280.03	2831