

K.R. SALES CORPORATION . .

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

PageNo. 1

Item-Party Wise Sales Detail

20-Feb-

From 20/02/2024 To 20/02/2024

Item Name : KABULI CHANA

Date	Bill No.	Customer Name	Item Desc.	KATTA	KG	Rate	
20/02/24	14595	KALYAN TRADERS RAJDHANI MANDI	DOLLAR	4	120.000	11400.00	
20/02/24	14602	KALYAN TRADERS RAJDHANI MANDI	DOLLAR	26	780.000	11400.00	
20/02/24	14602	KALYAN TRADERS RAJDHANI MANDI	GOPI KISHAN	15	450.000	16100.00	
		Total		45	1350.000		1
20/02/24	14632	PAWAN KUMAR AND CO SUJANGARH	GOPI KISHAN	3	90.000	16500.00	
		Total		3	90.000		
20/02/24	14607	AMARNATH AND SONS KHAIRTHAL	RAJHANS	3	90.000	12000.00	
		Total		3	90.000		
20/02/24	14628	DINESH OVERSEAS RAJDHANI MAND	RUBY	16	479.600	7700.00	
		Total		16	479.600		
20/02/24	14629	M S PRODUST AKHEPURA	RAJHANS	3	90.000	12000.00	
		Total		3	90.000		
20/02/24	14621	SHIVCHARAN PAYARELAL SHAJAPUR	DOLLAR	10	300.000	11600.00	
		Total		10	300.000		
20/02/24	14611	SURAJMAL SHYAMSUNDER CHAKSU	CAPTAIN	1	30.000	17000.00	
		Total		1	30.000		
20/02/24	14605	HARI KRIPA AGRO INDUSTRIES MA	RUBY	5	150.000	7700.00	
		Total		5	150.000		
20/02/24	14617	PARAS ENTERPRISES TODA BHEEM	DOLLAR	2	60.000	11600.00	
		Total		2	60.000		
20/02/24	14609	SINGHAL AGENCY ROOPWAS	DOLLAR	5	150.000	11600.00	
		Total		5	150.000		
20/02/24	14616	CHAND KIRANA STORE KHEDLI	DOLLAR	2	60.000	11600.00	
		Total		2	60.000		
20/02/24	14631	MONU TRADING COM LOSAL	DOLLAR	5	150.000	11400.00	
		Total		5	150.000		
		GRAND TOTAL		100	2999.600	11611.52	3

Item Name : DESI GHEE

Date	Bill No.	Customer Name	Item Desc.	NONE	CRT	Rate	
20/02/24	14596	BIKANER SWEETS HOME FIROZPUR	NAND KRISHNA GH	0	4.000	5580.36	
		Total		0	4.000		
		GRAND TOTAL		0	4.000	5580.36	

Item Name : DHANIA

Date	Bill No.	Customer Name	Item Desc.	BAGS	KG	Rate	
20/02/24	14620	MAA GAYATRI TRADERS HINDAUN C	DHANUSH	1	30.000	13000.00	

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Item-Party Wise Sales Detail
From 20/02/2024 To 20/02/2024
Item Name : DHANIA

Date	Bill No.	Customer Name	Item Desc.	BAGS	KG	Rate
20/02/24	14620	MAA GAYATRI TRADERS HINDAUN C 3 RAJA		1	30.000	11800.00
		Total		2	60.000	
20/02/24	14613	H M TRADERS ALWAR	3 RAJA	5	149.800	11000.00
		Total		5	149.800	
20/02/24	14624	KANHIYA LAL KAILASH CHAND REW 3 RAJA		5	150.000	11200.00
20/02/24	14624	KANHIYA LAL KAILASH CHAND REW DHANUSH		5	150.000	12700.00
		Total		10	300.000	
20/02/24	14614	SHEKH ENTERPRISES SIKAR	DAL	5	197.400	7500.00
		Total		5	197.400	
20/02/24	14622	OM MASHALA UDYOG UDAIPURWATI	GULABI	2	50.000	7800.00
		Total		2	50.000	
GRAND TOTAL				24	757.200	10363.58

Item Name : REFIND SOYABEAN OIL

Date	Bill No.	Customer Name	Item Desc.	NONE	PCS	Rate
20/02/24	14606	AGARWAL TRADING COMPANY B-52	DEEPJYOTI 15KG	0	225.000	1515.00
		Total		0	225.000	
20/02/24	14597	SAWARIYA AGROTECH RAJDHANI MA	DEEPJYOTI 15KG	0	50.000	1470.00
		Total		0	50.000	
GRAND TOTAL				0	275.000	1506.82

Item Name : RAJMA

Date	Bill No.	Customer Name	Item Desc.	BAGS	KG	Rate
20/02/24	14615	MANOJ AND COM. SIKAR	JAMMU	3	89.200	8800.00
20/02/24	14615	MANOJ AND COM. SIKAR	KABA	3	90.000	13100.00
		Total		6	179.200	
20/02/24	14601	SHRI GOVINDAM SALES MURLIPURA	Kaba	1	30.000	13400.00
		Total		1	30.000	
20/02/24	14618	NAVNEET TRADING COMPANY ATELI	CHITRA	1	29.300	13000.00
		Total		1	29.300	
20/02/24	14627	JAIPAL KIRANA STORE REWADI	CHITRA	1	29.700	13000.00
		Total		1	29.700	
GRAND TOTAL				9	268.200	11681.43

Item Name : KALA CHANA

Date	Bill No.	Customer Name	Item Desc.	BAGS	KG	Rate
20/02/24	14610	RAMESH AND COMPANY DIDWANA	BULLET	3	90.000	6600.00

Item-Party Wise Sales Detail
From 20/02/2024 To 20/02/2024
Item Name : KALA CHANA

Date	Bill No.	Customer Name	Item Desc.	BAGS	KG	Rate
		Total		3	90.000	
20/02/24	14601	SHRI GOVINDAM SALES MURLIPURA	Bullet	1	31.000	6800.00
		Total		1	31.000	
		GRAND TOTAL		4	121.000	6651.24

Item Name : Urad Mogar

Date	Bill No.	Customer Name	Item Desc.	BAGS	KG	Rate
20/02/24	14608	VARUN TRADERS KHERTHAL	RAGHUPATI	5	150.000	12200.00
		Total		5	150.000	
20/02/24	14634	SHRI BAJRANG & COMPANY	HATRA RAGHUPATI	15	450.000	12200.00
		Total		15	450.000	
		GRAND TOTAL		20	600.000	12200.00

Item Name : URAD SABUT

Date	Bill No.	Customer Name	Item Desc.	BAGS	KG	Rate
20/02/24	14598	GOVINDRAM SOHAN LAL PAWATA	Narnol Kr	3	90.000	12000.00
		Total		3	90.000	
20/02/24	14618	NAVNEET TRADING COMPANY ATELI	NARNOL LOOSE	1	50.600	11000.00
		Total		1	50.600	
20/02/24	14633	AYUSH TRADERS LAXMANGAD	R K R 500 NARNO	1	30.000	11800.00
		Total		1	30.000	
20/02/24	14612	SHRI NATH TRADING COM	NARNOL NARNOL KR	5	150.000	12000.00
		Total		5	150.000	
		GRAND TOTAL		10	320.600	11823.46

Item Name : Gola /copra

Date	Bill No.	Customer Name	Item Desc.	BAGS	KG	Rate
20/02/24	14594	HARSH NATH OIL FLOUR MILL PRA	VTL	21	309.200	6190.48
		Total		21	309.200	
		GRAND TOTAL		21	309.200	6190.48

Item Name : SOYABADI

Date	Bill No.	Customer Name	Item Desc.	NONE	KATTA	Rate
20/02/24	14626	SURESH KUMAR PAWAN KUMAR REWA	DEEPJYOTI MATAR	0	5.000	1290.00

Item-Party Wise Sales Detail
From 20/02/2024 To 20/02/2024
Item Name : SOYABADI

Date	Bill No.	Customer Name	Item Desc.	NONE	KATTA	Rate
		Total		0	5.000	
20/02/24	14603	KHETAN TRADING COM. PALSANA	DEEP JYOTI 20KG	0	3.000	1290.00
		Total		0	3.000	
20/02/24	14619	NAVNEET TRADING COMPANY ATELI	DEEPJYOTI 5KG	0	1.000	1725.00
		Total		0	1.000	
20/02/24	14625	JAY PRAKASH KIRANA STORE REWA	DEEPJYOTI 20KG	0	10.000	1270.00
		Total		0	10.000	
GRAND TOTAL				0	19.000	1302.37

Item Name : TUAR DALL/ARHAR DALL

Date	Bill No.	Customer Name	Item Desc.	BAGS	KG	Rate
20/02/24	14632	PAWAN KUMAR AND CO SUJANGARH	JJ	15	450.000	13700.00
		Total		15	450.000	
20/02/24	14608	VARUN TRADERS KHERTHAL	JJ	5	150.000	13700.00
		Total		5	150.000	
20/02/24	14604	KHETAN TRADING COM. PALSANA	JJ	1	30.000	13800.00
		Total		1	30.000	
20/02/24	14635	H N TRADERS BHARATPUR	JOKAR	10	300.000	14000.00
		Total		10	300.000	
20/02/24	14593	KASHIS ENTERPRISES JAIPUR	QUEEN	110	3300.000	13400.00
		Total		110	3300.000	
20/02/24	14618	NAVNEET TRADING COMPANY ATELI	DAMDAR	4	119.700	13000.00
		Total		4	119.700	
20/02/24	14630	HARBANSLAL RAVINDER KUMAR SRI	BITCOIN	45	1350.000	14100.00
20/02/24	14630	HARBANSLAL RAVINDER KUMAR SRI	J	45	1350.000	13600.00
		Total		90	2700.000	
GRAND TOTAL				235	7049.700	13618.32

Item Name : URAD DAL

Date	Bill No.	Customer Name	Item Desc.	BAGS	KG	Rate
20/02/24	14623	VIDHAN TRADING COMPANY SANGAN	BULLT	5	149.700	11000.00
		Total		5	149.700	
GRAND TOTAL				5	149.700	11000.00

Item Name : IMLY

Date	Bill No.	Customer Name	Item Desc.	BAGS	KATTA	Rate
20/02/24	14599	GAJANAND SHARMA SIKAR		11	534.400	2950.00

Item-Party Wise Sales Detail
From 20/02/2024 To 20/02/2024
Item Name : IMLY

Date	Bill No.	Customer Name	Item Desc.	BAGS	KATTA	Rate
Total				11	534.400	
20/02/24	14600	BHUPNA TRADING COMPANY SIKAR		5	238.500	2950.00
Total				5	238.500	
GRAND TOTAL				16	772.900	2950.00