

K.R. SALES CORPORATION . .

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

PageNo. 1

Item-Party Wise Sales Detail

24-Feb-

From 24/02/2024 To 24/02/2024

Item Name : KABULI CHANA

Date	Bill No.	Customer Name	Item Desc.	KATTA	KG	Rate
24/02/24	14798	JAGANLAL KAJUMAL BALAJI	LAXMI	5	150.000	11000.00
		Total		5	150.000	
24/02/24	14779	ROSHANLAL & BROTHERS DEEG	LAXMI	20	600.000	10700.00
		Total		20	600.000	
24/02/24	14792	VARUN TRADERS KHERTHAL	GOPI KISHAN	3	90.000	15500.00
24/02/24	14792	VARUN TRADERS KHERTHAL	RAJHANS	2	60.000	10500.00
		Total		5	150.000	
24/02/24	14771	DINESH OVERSEAS RAJDHANI MAND CHARLIE		3	89.700	7400.00
		Total		3	89.700	
24/02/24	14799	RAMESH JI GUPTA KOTPUTALI	GOPI KISHAN	7	210.000	15700.00
		Total		7	210.000	
24/02/24	14793	AMAR CHAND KAMLESH KUMAR KANW	LAXMI	1	30.000	11500.00
		Total		1	30.000	
		GRAND TOTAL		41	1229.700	11710.81

Item Name : DESI GHEE

Date	Bill No.	Customer Name	Item Desc.	NONE	CRT	Rate
24/02/24	14787	MAA GAYATRI TRADERS HINDAUN C	NAND KRISHNA GH	0	3.000	7053.57
24/02/24	14787	MAA GAYATRI TRADERS HINDAUN C	NAND KRISHNA GH	0	10.000	5491.07
24/02/24	14787	MAA GAYATRI TRADERS HINDAUN C	NAND KRISHNA GH	0	2.000	5223.21
		Total		0	15.000	
24/02/24	14785	MADAN LAL ASAWA KISHANGARH RE	NAND KRISHNA GH	0	15.000	5223.21
		Total		0	15.000	
		GRAND TOTAL		0	30.000	5495.53

Item Name : DHANIA

Date	Bill No.	Customer Name	Item Desc.	BAGS	KG	Rate
24/02/24	14784	RAGHUVAR SINGH JAIN AND SONS	DHANUSH	3	90.000	12000.00
		Total		3	90.000	
24/02/24	14795	HARIRAM BABULAL HINDON	HATHI	1	30.000	9500.00
		Total		1	30.000	
24/02/24	14768	BOHRA KIRANA STORE HARMADA	3 RAJA	1	30.000	11000.00

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Item-Party Wise Sales Detail
From 24/02/2024 To 24/02/2024
Item Name : DHANIA

Date	Bill No.	Customer Name	Item Desc.	BAGS	KG	Rate
Total				1	30.000	
GRAND TOTAL				5	150.000	11300.00

Item Name : REFIND SOYABEAN OIL

Date	Bill No.	Customer Name	Item Desc.	NONE	PCS	Rate
24/02/24	14776	ANUJ TRADING CO RAJDHANI MAND	DEEPJYOTI 15KG	0	100.000	1495.00
24/02/24	14782	ANUJ TRADING CO RAJDHANI MAND	DEEPJYOTI 15KG	0	400.000	1495.00
Total				0	500.000	
24/02/24	14783	KRISHNA OIL MIL PALSANA	DEEPJYOTI 15LTR	0	10.000	1405.00
Total				0	10.000	
24/02/24	14772	AGARWAL TRADING COMPANY B-52	DEEPJYOTI 15KG	0	100.000	1515.00
Total				0	100.000	
24/02/24	14770	KHANDELWAL INDUSTRIES SIKAR	DEEPJYOTI 15KG	0	600.000	1455.00
Total				0	600.000	
24/02/24	14773	SHREE NAKODA AGENCY CHANDPOLE	DEEPJYOTI 15KG	0	50.000	1465.00
Total				0	50.000	
GRAND TOTAL				0	1260.000	1475.63

Item Name : MATAR

Date	Bill No.	Customer Name	Item Desc.	BAGS	KG	Rate
24/02/24	14794	ROSHANLAL & BROTHERS DEEG	SWASTIK	30	900.000	4500.00
Total				30	900.000	
GRAND TOTAL				30	900.000	4500.00

Item Name : MALKA

Date	Bill No.	Customer Name	Item Desc.	BAGS	KG	Rate
24/02/24	14796	GURU KIRPA STORE NAGAR	CHIKNI	10	300.000	6950.00
Total				10	300.000	
GRAND TOTAL				10	300.000	6950.00

Item Name : RAJMA

Date	Bill No.	Customer Name	Item Desc.	BAGS	KG	Rate
24/02/24	14786	MOHANLAL GANGABAX AND SONS AL	SILVER JET	72	2175.400	9500.00

Item-Party Wise Sales Detail
From 24/02/2024 To 24/02/2024
Item Name : RAJMA

Date	Bill No.	Customer Name	Item Desc.	BAGS	KG	Rate
		Total		72	2175.400	2
24/02/24	14792	VARUN TRADERS KHERTHAL	MANGO	1	29.400	9000.00
		Total		1	29.400	
		GRAND TOTAL		73	2204.800	9493.33
				2		

Item Name : KALA CHANA

Date	Bill No.	Customer Name	Item Desc.	BAGS	KG	Rate
24/02/24	14788	MAA GAYATRI TRADERS HINDAUN C	UNCORN	3	90.000	6600.00
		Total		3	90.000	
24/02/24	14779	ROSHANLAL & BROTHERS DEEG	DAIMAND	100	2998.100	6400.00
		Total		100	2998.100	1
24/02/24	14791	LAKHDATAR ENTERPRISES LOSAL	BULLET	3	88.100	6600.00
		Total		3	88.100	
24/02/24	14790	JAGDISH PRASAD DEEN DAYAL SUR	UNICORN\	30	895.000	6500.00
		Total		30	895.000	
24/02/24	14789	BASANT KUMAR DIDWANA	BULLET	5	148.500	6500.00
		Total		5	148.500	
		GRAND TOTAL		141	4219.700	6433.17
				2		

Item Name : Urad Mogar

Date	Bill No.	Customer Name	Item Desc.	BAGS	KG	Rate
24/02/24	14797	JAI BHARAT TRADERS NAGAR	RAMDUT	5	150.000	11500.00
		Total		5	150.000	
		GRAND TOTAL		5	150.000	11500.00

Item Name : URAD SABUT

Date	Bill No.	Customer Name	Item Desc.	BAGS	KG	Rate
24/02/24	14769	BOHRA KIRANA STORE HARMADA	SAUF KR	1	30.000	16000.00
		Total		1	30.000	
24/02/24	14780	PURANMAL SHARMA SIKAR	M-DIAMOND	20	600.000	6075.00
		Total		20	600.000	

Item-Party Wise Sales Detail
From 24/02/2024 To 24/02/2024
Item Name : URAD SABUT

Date	Bill No.	Customer Name	Item Desc.	BAGS	KG	Rate
GRAND TOTAL				21	630.000	6547.62

Item Name : Gola /copra

Date	Bill No.	Customer Name	Item Desc.	BAGS	KG	Rate
24/02/24	14800	SHIVAM ENTERPRISES KOTHPUTLI	SHRI BOMBE	15	225.000	10800.00
		Total		15	225.000	
24/02/24	14803	GOVIND KUMAR RAJESHKUMAR DAUS DEEPA		10	150.000	11000.00
		Total		10	150.000	
GRAND TOTAL				25	375.000	10880.00

Item Name : SOYABADI

Date	Bill No.	Customer Name	Item Desc.	NONE	KATTA	Rate
24/02/24	14802	VINAY ENTERPRISES PILANI	DEEP JYOTI 20KG	0	5.000	1330.00
		Total		0	5.000	
24/02/24	14778	M S PRODUST AKHEPURA	DEEPJYOTI 20KG	0	4.000	1300.00
		Total		0	4.000	
24/02/24	14804	SUNIL KUMAR MUKESH KUMAR KOSA	DEEP JYOTI 20KG	0	10.000	1250.00
		Total		0	10.000	
24/02/24	14775	NAMA TRADING COMPANY MUHANA M	DEEPJYOTI 20KG	0	11.000	1320.00
		Total		0	11.000	
24/02/24	14781	RAMSWAROOP KIRANA STORE SHRI	DEEPJYOTI 5KG	0	2.000	1650.00
		Total		0	2.000	
24/02/24	14805	RAMESHWAR DASS ANIL KUMAR REW	DEEP JYOTI 20KG	0	10.000	1250.00
24/02/24	14805	RAMESHWAR DASS ANIL KUMAR REW	MATAR DANA	0	5.000	1270.00
		Total		0	15.000	
24/02/24	14801	VIJAY GEN. STORE AND KIRANA S	MATAR DANA	0	1.000	1350.00
		Total		0	1.000	
GRAND TOTAL				0	48.000	1299.38

Item Name : TUAR DALL/ARHAR DALL

Date	Bill No.	Customer Name	Item Desc.	BAGS	KG	Rate
24/02/24	14779	ROSHANLAL & BROTHERS DEEG	JJ	30	900.000	13600.00

Item-Party Wise Sales Detail
From 24/02/2024 To 24/02/2024
Item Name : TUAR DALL/ARHAR DALL

Date	Bill No.	Customer Name	Item Desc.	BAGS	KG	Rate
		Total		30	900.000	1
24/02/24	14766	M S PRODUST AKHEPURA	JJ	15	450.000	13650.00
		Total		15	450.000	
24/02/24	14767	RAMAVTAR JAGDISH PRASAD SURAJ QUEEN		25	750.000	13600.00
		Total		25	750.000	1
24/02/24	14793	AMAR CHAND KAMLESH KUMAR KANW JJ		1	30.000	13700.00
		Total		1	30.000	
		GRAND TOTAL		71	2130.000	13611.97
						2

Item Name : URAD DAL

Date	Bill No.	Customer Name	Item Desc.	BAGS	KG	Rate
24/02/24	14774	NAMA TRADING COMPANY MUHANA M BULLET		5	149.200	11000.00
		Total		5	149.200	
		GRAND TOTAL		5	149.200	11000.00

Item Name : MOONGFALI OIL

Date	Bill No.	Customer Name	Item Desc.	NONE	PCS	Rate
24/02/24	14777	MHONA KIRANA STORE KHEDLI	SONA SIKKA	0	25.000	2590.48
		Total		0	25.000	
		GRAND TOTAL		0	25.000	2590.48