

K.R. SALES CORPORATION . .

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

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Item-Party Wise Sales Detail

From 02/07/2024 To 02/07/2024

Item Name : KABULI CHANA

03-Jul-

Date	Bill No.	Customer Name	Item Desc.	KATTA	KG	Rate	
02/07/24	4333	MAA GAYATRI TRADERS HINDAUN C	555	10	300.000	8800.00	
02/07/24	4333	MAA GAYATRI TRADERS HINDAUN C	333	5	150.000	11500.00	
		Total		15	450.000		
02/07/24	4312	GIRRAJ PRASAD JAGAN PRASAD MA R O		7	210.000	9300.00	
		Total		7	210.000		
02/07/24	4294	RADHA GOVIND FOOD PRODUCTS SU GOPIKISHAN		7	210.000	12000.00	
		Total		7	210.000		
02/07/24	4300	MURARI LAL MOTI LAL RAJGAD	SHALIMAR	5	150.000	7300.00	
		Total		5	150.000		
02/07/24	4315	B G TRADERS JHUJHANU	DIAMOND	7	210.000	8900.00	
		Total		7	210.000		
02/07/24	4297	BASANT KUMAR DIDWANA	555	3	88.400	8700.00	
		Total		3	88.400		
02/07/24	4331	MAHESH TRADERS ALWAR	S KR	10	250.000	10800.00	
		Total		10	250.000		
		GRAND TOTAL		54	1568.400	9736.73	1

Item Name : NANDKRISHNA AGMARKA GHEE

Date	Bill No.	Customer Name	Item Desc.	NONE	CRT	Rate	
02/07/24	4291	ANUJ PROVISIONAL BAHROD	B-15KG TIN	0	7.000	5625.00	
02/07/24	4291	ANUJ PROVISIONAL BAHROD	B-1LTR BOX	0	3.000	5357.14	
		Total		0	10.000		
02/07/24	4293	CHOUDHARY AGENCIES KHERLI	B-15KG TIN	0	5.000	5625.00	
		Total		0	5.000		
02/07/24	4283	SAGAR TRADING COM REWARI	B-15KG TIN	0	10.000	5625.00	
		Total		0	10.000		
02/07/24	4281	RAMESHWAR LAL BIHARI LAL SIKA	C-500ML BOX	0	1.000	5517.86	
02/07/24	4281	RAMESHWAR LAL BIHARI LAL SIKA	C-200ML JAR	0	1.000	5691.96	
02/07/24	4281	RAMESHWAR LAL BIHARI LAL SIKA	C-1LTR BOX	0	3.000	5491.07	
		Total		0	5.000		
02/07/24	4284	SHRI SHYAM TRADING COM PRATAP	B-15KG TIN	0	1.000	5825.89	
02/07/24	4284	SHRI SHYAM TRADING COM PRATAP	B-500ML BOX	0	1.000	5584.82	
02/07/24	4284	SHRI SHYAM TRADING COM PRATAP	B-1LTR BOX	0	1.000	5558.04	
02/07/24	4284	SHRI SHYAM TRADING COM PRATAP	B-5LTR TIN	0	1.000	7500.00	
		Total		0	4.000		

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Item-Party Wise Sales Detail
From 02/07/2024 To 02/07/2024
Item Name : NANDKRISHNA AGMARKA GHEE

Date	Bill No.	Customer Name	Item Desc.	NONE	CRT	Rate	
02/07/24	4282	KIRAN BUT HOUSE GANDHERI	SALA B-15KG TIN	0	5.000	5803.57	
		Total		0	5.000		
		GRAND TOTAL		0	39.000	5666.44	2

Item Name : DHANIA

Date	Bill No.	Customer Name	Item Desc.	BAGS	KG	Rate	
02/07/24	4299	ANIL ENTERPRISES ALAWAR	LION	5	150.000	9500.00	
		Total		5	150.000		
02/07/24	4322	KANHIYA LAL KAILASH CHAND	REW TIGER	5	150.000	9000.00	
		Total		5	150.000		
02/07/24	4326	RAM KIRANA STORE REWADI	TIGER	5	150.000	9000.00	
		Total		5	150.000		
02/07/24	4280	KALURAM JI MASHALA WALA	SINGH TIGER	15	447.600	9000.00	
02/07/24	4280	KALURAM JI MASHALA WALA	SINGH DAL HATHI	21	630.000	8000.00	
		Total		36	1077.600		
		GRAND TOTAL		51	1527.600	8636.68	1

Item Name : REFIND SOYABEAN OIL

Date	Bill No.	Customer Name	Item Desc.	NONE	PCS	Rate	
02/07/24	4276	KAMAKHAYA TRADING CO DHER	BAL DEEPJYOTI 15KG	0	100.000	1600.00	1
		Total		0	100.000		1
02/07/24	4285	HOTCHAND POHUMAL RAJDHANI	MAN DEEPJYOTI 15KG	0	200.000	1585.00	3
		Total		0	200.000		3
02/07/24	4288	BABA TRADERS DEEG	BEST CHOICE	0	300.000	1545.00	4
		Total		0	300.000		4
02/07/24	4278	Cash Sale	Deepjyoti 15kg	0	2.000	1625.00	
		Total		0	2.000		
		GRAND TOTAL		0	602.000	1567.69	9

Item Name : KALA MASOOR

Date	Bill No.	Customer Name	Item Desc.	BAGS	KG	Rate	
02/07/24	4314	DINESH TRADERS KOTA	KHAJANA	11	330.000	6800.00	

Item-Party Wise Sales Detail
From 02/07/2024 To 02/07/2024
Item Name : KALA MASOOR

Date	Bill No.	Customer Name	Item Desc.	BAGS	KG	Rate
Total				11	330.000	
GRAND TOTAL				11	330.000	6800.00

Item Name : MALKA

Date	Bill No.	Customer Name	Item Desc.	BAGS	KG	Rate
02/07/24	4306	CHETAN TRADING CO ABUROAD	SILVER JET	5	150.000	7300.00
Total				5	150.000	
GRAND TOTAL				5	150.000	7300.00

Item Name : RAJMA

Date	Bill No.	Customer Name	Item Desc.	BAGS	KG	Rate
02/07/24	4308	JAGANLAL KAJUMAL BALAJI	THUNDER	1	30.000	13000.00
Total				1	30.000	
02/07/24	4310	KESAN TRADING CO. FHATEHAPUR	THUNDER	5	149.400	13000.00
Total				5	149.400	
02/07/24	4289	J J ENTERPRISES GANGORI BAZAR	CHITRA	101	3023.500	12900.00
02/07/24	4290	J J ENTERPRISES GANGORI BAZAR	CHITRA	2	60.000	12900.00
Total				103	3083.500	
02/07/24	4309	SANJEEV KUMAR HARISH KUMAR BH	THUNDER	5	149.400	12700.00
Total				5	149.400	
02/07/24	4307	AGARWAL KIRANA STORE BALAJI	THUNDER	1	30.000	13000.00
Total				1	30.000	
02/07/24	4319	MANAK CHAND REWADI	MEGH MALHAR	5	150.000	11000.00
Total				5	150.000	
02/07/24	4287	N K M INDUSTRIES RAJDHANI MAN	CHITRA	121	3629.700	12900.00
Total				121	3629.700	
02/07/24	4315	B G TRADERS JHUJHANU	CHITRA	1	31.000	11000.00
Total				1	31.000	
02/07/24	4311	S R ENTERPRISES BHARATPUR	THUNDER	5	149.700	13000.00
Total				5	149.700	
02/07/24	4313	JAGAN NATH PRASAD YOGESH KUMA	THUNDER	5	150.000	13000.00
Total				5	150.000	
GRAND TOTAL				252	7552.700	12857.25

Item Name : KALA CHANA

Date	Bill No.	Customer Name	Item Desc.	BAGS	KG	Rate
02/07/24	4333	MAA GAYATRI TRADERS HINDAUN C	GARM MOSHMI	3	90.000	7400.00

Item-Party Wise Sales Detail
From 02/07/2024 To 02/07/2024
Item Name : KALA CHANA

Date	Bill No.	Customer Name	Item Desc.	BAGS	KG	Rate
		Total		3	90.000	
02/07/24	4302	MODI TRADING CO SHRI DUNGARGA	GARM MAUSAMI	4	120.000	7300.00
		Total		4	120.000	
02/07/24	4329	Ramdayal Rameshwarlal Sujanga	GARM MOSHMI	21	630.000	7350.00
		Total		21	630.000	
02/07/24	4304	VARUN TRADERS KHERTHAL	GARM MAUSAMI	10	300.000	7300.00
		Total		10	300.000	
02/07/24	4309	SANJEEV KUMAR HARISH KUMAR BH	GARM MAUSAMI	10	300.000	7300.00
		Total		10	300.000	
02/07/24	4301	JAGDISH PRASAD DEEN DAYAL SUR	GARM MAUSAMI	10	300.000	7400.00
		Total		10	300.000	
02/07/24	4330	SINGHAL AGENCY ROOPWAS	KARI	6	180.000	6300.00
		Total		6	180.000	
02/07/24	4332	OM TRADERS BAYANA	M KERI	15	450.000	6300.00
		Total		15	450.000	
02/07/24	4295	YASH VIJAY AND COM MANDI	GARM MAUSAMI	10	300.000	7300.00
		Total		10	300.000	
02/07/24	4303	BIDHURAM MOTILAL NAGOR	GARM MAUSAMI	10	300.000	7400.00
		Total		10	300.000	
02/07/24	4298	KABRA KIRANA STORE DIDWANA	GARM MAUSAMI	3	90.000	7400.00
		Total		3	90.000	
		GRAND TOTAL		102	3060.000	7129.90

Item Name : Gola /copra

Date	Bill No.	Customer Name	Item Desc.	BAGS	KG	Rate
02/07/24	4320	PANSARI STORE MURLIPURA	SHRIRAM	4	59.800	10300.00
		Total		4	59.800	
		GRAND TOTAL		4	59.800	10300.00

Item Name : SOYABADI

Date	Bill No.	Customer Name	Item Desc.	NONE	KATTA	Rate
02/07/24	4334	MAA GAYATRI TRADERS HINDAUN C	20KG	0	3.000	1280.00
		Total		0	3.000	

Item-Party Wise Sales Detail
From 02/07/2024 To 02/07/2024
Item Name : SOYABADI

Date	Bill No.	Customer Name	Item Desc.	NONE	KATTA	Rate
02/07/24	4321	MANAK CHAND SANDEEP KUMAR REW	DEEPJYOTI MATAR	0	7.000	1245.00
02/07/24	4321	MANAK CHAND SANDEEP KUMAR REW	DEEPJYOTI 20KG	0	25.000	1225.00
02/07/24	4321	MANAK CHAND SANDEEP KUMAR REW	DEEPJYOTI CHURA	0	23.000	1295.00
		Total		0	55.000	
02/07/24	4305	JAGDISH PRASAD AND COMPANY LO	DEEPJYOTI 20KG	0	11.000	1295.00
		Total		0	11.000	
02/07/24	4277	GANESH TRADING COM KALWAR ROA	Deepjyoti 20kg	0	1.000	1300.00
		Total		0	1.000	
02/07/24	4324	VIPIN KIRANA STORE REWARI	DEEPJYOTI 20KG	0	10.000	1225.00
02/07/24	4324	VIPIN KIRANA STORE REWARI	DEEPJYOTI MATAR	0	5.000	1245.00
02/07/24	4324	VIPIN KIRANA STORE REWARI	DEEPJYOTI CHURA	0	5.000	1295.00
		Total		0	20.000	
		GRAND TOTAL		0	90.000	1260.67

Item Name : TUAR DALL/ARHAR DALL

Date	Bill No.	Customer Name	Item Desc.	BAGS	KG	Rate
02/07/24	4312	GIRRAJ PRASAD JAGAN PRASAD MA	RAJDHANI	7	210.000	16000.00
		Total		7	210.000	
02/07/24	4316	NISHA TRADING CO SIKANDARA	RAJDHANI	3	90.000	16200.00
		Total		3	90.000	
02/07/24	4325	PALWASH KIRANA STORE REWADI	RAJDHANI	5	150.000	16000.00
		Total		5	150.000	
02/07/24	4323	SURESH KIRANA STORE REWADI	RAJDHANI	5	150.000	16000.00
		Total		5	150.000	
		GRAND TOTAL		20	600.000	16030.00

Item Name : AJWAIN

Date	Bill No.	Customer Name	Item Desc.	BAGS	KG	Rate
02/07/24	4328	VARDHMAN DEELS KOTA	KR	10	250.000	17142.86
		Total		10	250.000	
		GRAND TOTAL		10	250.000	17142.86

Item Name : PAM OIL

Date	Bill No.	Customer Name	Item Desc.	NONE	PCS	Rate
02/07/24	4317	ANUJ TRADING CO RAJDHANI MAND	BEST CHOICE	0	25.000	1480.95

Item-Party Wise Sales Detail
From 02/07/2024 To 02/07/2024
Item Name : PAM OIL

Date	Bill No.	Customer Name	Item Desc.	NONE	PCS	Rate	
		Total		0	25.000		
02/07/24	4296	HOTCHAND POHUMAL RAJDHANI MAN	BEST CHOICE	0	200.000	1471.43	2
02/07/24	4318	HOTCHAND POHUMAL RAJDHANI MAN	BEST CHOICE	0	200.000	1476.19	2
		Total		0	400.000		5
02/07/24	4279	S K TRADERS MANSROWAR	BEST CHOICE	0	50.000	1471.43	
		Total		0	50.000		
02/07/24	4327	RUKAMANI ENTERPRISES KUKER K	BEST CHOICE	0	220.000	1480.95	3
		Total		0	220.000		3
02/07/24	4286	SHIVAM MARKETING ENTERPRISES	BEST CHOICE	0	100.000	1471.43	1
		Total		0	100.000		1
		GRAND TOTAL		0	795.000	1475.56	11