

K.R. SALES CORPORATION . .

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

PageNo. 1

Item-Party Wise Sales Detail

23-Feb-

From 23/02/2024 To 23/02/2024

Item Name : KABULI CHANA

Date	Bill No.	Customer Name	Item Desc.	KATTA	KG	Rate	
23/02/24	14750	BADRI PRASAD RATANLAL TODABHI	RAJHANS	3	90.000	12500.00	
		Total		3	90.000		
23/02/24	14764	SURENDRA KUMAR NARENDRA KUMAR	GOPIKISHAN	3	90.000	15500.00	
		Total		3	90.000		
23/02/24	14759	VARUN TRADERS KHERTHAL	GOPI KISHAN	3	90.000	15500.00	
		Total		3	90.000		
23/02/24	14754	GOKUL CHAND GIRIRAJ KISHOR HA	RAJHANS	25	750.000	10500.00	
		Total		25	750.000		
23/02/24	14744	MUKESH TRADERS RAJDHANI MANDI		560	16800.000	16000.00	26
23/02/24	14745	MUKESH TRADERS RAJDHANI MANDI		578	17340.000	16000.00	27
		Total		1138	34140.000		54
23/02/24	14753	GOYAL PROVISION STORE KOTPUTA	CAPTAIN	2	60.000	17000.00	
		Total		2	60.000		
23/02/24	14762	SAWAL DAS AND SONS KOTA	CHARLI	15	446.200	7600.00	
		Total		15	446.200		
23/02/24	14755	RAMKISHAN AND BROTHERS HATRAS	RAJHANS	20	600.000	10500.00	
		Total		20	600.000		
23/02/24	14741	SANDEEP TRADING COMPANY RAMPU	SURYA	2	60.000	11000.00	
		Total		2	60.000		
23/02/24	14743	YASH VIJAY AND COM MANDI	RAJHANS	15	450.000	10500.00	
		Total		15	450.000		
23/02/24	14737	Cash Sale	1001	3	90.000	13500.00	
		Total		3	90.000		
GRAND TOTAL				1229	36866.200	15606.20	57

Item Name : DESI GHEE

Date	Bill No.	Customer Name	Item Desc.	NONE	CRT	Rate	
23/02/24	14742	PURAVI GRAH APPURTI MANSROWAR	NAND KRISHNA GH	0	1.000	5089.29	
		Total		0	1.000		
23/02/24	14739	SAGAR TRADING COM REWARI	NAND KRISHNA GH	0	5.000	5424.11	
23/02/24	14739	SAGAR TRADING COM REWARI	NAND KRISHNA GH	0	2.000	5357.14	
23/02/24	14739	SAGAR TRADING COM REWARI	NAND KRISHNA GH	0	2.000	5290.18	
23/02/24	14739	SAGAR TRADING COM REWARI	NAND KRISHNA GH	0	3.000	5250.00	
23/02/24	14739	SAGAR TRADING COM REWARI	NAND KRISHNA GH	0	8.000	5223.21	

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Item-Party Wise Sales Detail
From 23/02/2024 To 23/02/2024
Item Name : DESI GHEE

Date	Bill No.	Customer Name	Item Desc.	NONE	CRT	Rate
		Total		0	20.000	1
23/02/24	14740	KAILASH CHAND KEDARNATH KAMA	NAND KRISHNA GH	0	5.000	5357.14
		Total		0	5.000	
		GRAND TOTAL		0	26.000	5300.99
						1

Item Name : DHANIA

Date	Bill No.	Customer Name	Item Desc.	BAGS	KG	Rate
23/02/24	14751	MAA GAYATRI TRADERS HINDAUN C	DOUBLE HATHI	5	150.000	9300.00
23/02/24	14751	MAA GAYATRI TRADERS HINDAUN C	3 RAJA	5	150.000	11200.00
		Total		10	300.000	
23/02/24	14756	H M TRADERS ALWAR	3 RAJA	9	270.000	11000.00
		Total		9	270.000	
23/02/24	14749	BHAGWATI PRASAD DINESH KUMAR	GULABI	3	75.000	7800.00
		Total		3	75.000	
		GRAND TOTAL		22	645.000	10279.07

Item Name : REFIND SOYABEAN OIL

Date	Bill No.	Customer Name	Item Desc.	NONE	PCS	Rate
23/02/24	14738	ANUJ TRADING CO RAJDHANI MAND	Deepjyoti 15kg	0	200.000	1495.00
		Total		0	200.000	2
		GRAND TOTAL		0	200.000	1495.00
						2

Item Name : KALA CHANA

Date	Bill No.	Customer Name	Item Desc.	BAGS	KG	Rate
23/02/24	14752	VARUN TRADERS KHERTHAL	BULLET	10	294.500	6500.00
		Total		10	294.500	
23/02/24	14758	AMARNATH AND SONS KHAIRTHAL	UNICORN	5	146.500	6500.00
		Total		5	146.500	
23/02/24	14760	SUBHASH DAL AND OIL MILLS NAR	UNICON	10	300.000	6500.00
		Total		10	300.000	
23/02/24	14757	RAJESH KUMAR MURARILAL	JOBNEA BULLET	1	27.000	6600.00
		Total		1	27.000	

Item-Party Wise Sales Detail
From 23/02/2024 To 23/02/2024
Item Name : KALA CHANA

Date	Bill No.	Customer Name	Item Desc.	BAGS	KG	Rate
23/02/24	14741	SANDEEP TRADING COMPANY RAMPU	BULLET	2	60.000	6600.00
		Total		2	60.000	
		GRAND TOTAL		28	828.000	6510.51

Item Name : URAD SABUT

Date	Bill No.	Customer Name	Item Desc.	BAGS	KG	Rate
23/02/24	14748	SUBHKARAN JI SHARMA SIKAR	M-DIAMOND	10	300.000	6000.00
		Total		10	300.000	
		GRAND TOTAL		10	300.000	6000.00

Item Name : Gola /copra

Date	Bill No.	Customer Name	Item Desc.	BAGS	KG	Rate
23/02/24	14751	MAA GAYATRI TRADERS HINDAUN C KR		10	150.000	10800.00
		Total		10	150.000	
		GRAND TOTAL		10	150.000	10800.00

Item Name : SOYABADI

Date	Bill No.	Customer Name	Item Desc.	NONE	KATTA	Rate
23/02/24	14765	SURENDRA KUMAR NARENDRA KUMAR DEEP JYOTI 20KG		0	5.000	1270.00
		Total		0	5.000	
23/02/24	14761	SHIVCHARAN PAYARELAL SHAJAPUR DEEP JYOTI 5KG		0	10.000	1712.50
		Total		0	10.000	
23/02/24	14763	Shri Shyam Cold Drinks Mahen DEEP JYOTI 20KG		0	5.000	1270.00
		Total		0	5.000	
		GRAND TOTAL		0	20.000	1491.25

Item Name : TUAR DALL/ARHAR DALL

Date	Bill No.	Customer Name	Item Desc.	BAGS	KG	Rate
23/02/24	14746	AKSHAT INDUSTRIES RAJDHANI MA	QUEEN	50	1500.000	13500.00
23/02/24	14747	AKSHAT INDUSTRIES RAJDHANI MA	QUEEN	25	750.000	13500.00
		Total		75	2250.000	

Item-Party Wise Sales Detail
From 23/02/2024 To 23/02/2024
Item Name : TUAR DALL/ARHAR DALL

Date	Bill No.	Customer Name	Item Desc.	BAGS	KG	Rate
23/02/24	14760	SUBHASH DAL AND OIL MILLS NAR JJ		5	150.000	13700.00
		Total		5	150.000	
		GRAND TOTAL		80	2400.000	13512.50

Item Name : CHAULA

Date	Bill No.	Customer Name	Item Desc.	BAGS	KG	Rate
23/02/24	14758	AMARNATH AND SONS KHAIRTHAL		3	89.600	9000.00
		Total		3	89.600	
		GRAND TOTAL		3	89.600	9000.00