K.R. SALES CORPORATION ..

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

PageNo. 1

Item-Party Wise Sales Detail

20-Dec-

From 01/12/2024 To 20/12/2024
Item Name : NANDKRISHNA AGMARKA GHEE

Date	Bill No.	Customer Name	Item Desc.	NONE	CRT	Rate	ļ
05/12/24	10618	MAA GAYATRI TRADERS HINDAUN C	B-5LTR TIN	0	5.000	7678.57	
05/12/24		MAA GAYATRI TRADERS HINDAUN C		0	1.000	5718.75	,
05/12/24	10618	MAA GAYATRI TRADERS HINDAUN C	B-500ML BOX	0	5.000	5718.75	7
05/12/24	10618	MAA GAYATRI TRADERS HINDAUN C		0	20.000	5959.82	1
05/12/24	10618	MAA GAYATRI TRADERS HINDAUN C	C-1LTR BOX	0	1.000	5691.96	7
18/12/24	11067	MAA GAYATRI TRADERS HINDAUN C	B-200ML JAR	0	1.000	5892.86	7
		Total		0	33.000		2
02/12/24		SURESH KUMAR MAHESH KUMAR, BA		0	1.000	5892.86	1
02/12/24		SURESH KUMAR MAHESH KUMAR, BA		0	2.000	5892.86	7
02/12/24		SURESH KUMAR MAHESH KUMAR, BA		0	4.000	6160.71	7
02/12/24	10511	SURESH KUMAR MAHESH KUMAR, BA	B-500ML BOX	0	1.000	5919.64	7
		Total		0	8.000		1
14/12/24	10923	VISHAL TRADERS FAGI	B-1LTR BOX	0	4.000	5825.89	1
14/12/24		VISHAL TRADERS FAGI	B-500ML BOX	0	3.000	5852.68	7
14/12/24	10923	VISHAL TRADERS FAGI	B-5LTR JAR]	0	1.000	7857.14	7
		Total		0	8.000		I
10/12/24	10799	MADAN LAL ASAWA KISHANGARH RE		0	5.000	5772.32	1
10/12/24		MADAN LAL ASAWA KISHANGARH RE	C-1LTR BOX	0	2.000	5772.32	, , , , , , , , , , , , , , , , , , ,
10/12/24	10799	MADAN LAL ASAWA KISHANGARH RE	B-15KG TIN	0	3.000	6040.18	7
		Total		0	10.000		1
13/12/24	10869	GAURAV BROTHERS BALLABHGAD	C-1LTR JAR	0	5.000	5825.89	1
13/12/24	10869	GAURAV BROTHERS BALLABHGAD	C-1LTR BOX	0	10.000	5758.93	,
13/12/24	10869	GAURAV BROTHERS BALLABHGAD	C-500ML JAR	0	2.000	5892.86	
13/12/24	10869	GAURAV BROTHERS BALLABHGAD	B-15KG TIN	0	5.000	6026.79	
		Total		0	22.000		1
04/12/24	10579	BHAWAR LAL RAKESH KUMAR BIDAS	C-500ML BOX	0	2.000	5852.68	l
04/12/24	10579	BHAWAR LAL RAKESH KUMAR BIDAS	C-1LTR BOX	0	2.000	5825.89	1
04/12/24	10579	BHAWAR LAL RAKESH KUMAR BIDAS	C-5LTR TIN	0	2.000	7857.14	

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04/12/24	10579	BHAWAR LAL RAKESH KUMAR BIDAS	C-15KG TIN	0	5.000	6093.75
		Total		0	11.000	
09/12/24	10713	PURAVI GRAH APPURTI MANSROWAR	B-1LTR BOX	0	1.000	5758.93
09/12/24	10713	PURAVI GRAH APPURTI MANSROWAR	C-1LTR BOX	0	1.000	5758.93
		Total		0	2.000	
13/12/24	10875	RAMBABU RAMESH CHAND BHARATPU	B-15KG TIN	0	15.000	5758.93
		Total		0	15.000	
13/12/24	10876	KAMAL PROVISION STORE TAPUKAR	C-500ML BOX	0	1.000	5785.71
13/12/24	10876	KAMAL PROVISION STORE TAPUKAR	C-1LTR BOX	0	1.000	5758.93
13/12/24	10876	KAMAL PROVISION STORE TAPUKAR	B-1LTR BOX	0	3.000	5758.93
		Total		0	5.000	
05/12/24	10629	ANANDILAL SATYANARAIN LALSOT	B-1LTR BOX	0	1.000	5825.89
05/12/24	10629	ANANDILAL SATYANARAIN LALSOT	C-1LTR BOX	0	1.000	5825.89
		Total		0	2.000	
02/12/24	10517	JAY MATA DI KIRANA STORE THAN	B-15KG TIN	0	5.000	6093.75
		Total		0	5.000	
09/12/24	10722	MOHANLAL SHYAM SUNDAR NAHARGA	B-15KG TIN	0	8.000	5758.93
09/12/24	10722	MOHANLAL SHYAM SUNDAR NAHARGA	C-15KG TIN	0	2.000	5758.93
		Total		0	10.000	
09/12/24	10723	RAMNARAYAN SURESH KUMAR NAHAR	C-15KG TIN	0	1.000	5758.93
09/12/24	10723	RAMNARAYAN SURESH KUMAR NAHAR	B-15KG TIN	0	10.000	5758.93
		Total		0	11.000	
03/12/24	10578	TIRUPATI KIRANA STORE NEEMRAN	B-15KG TIN	0	5.000	6026.79
		Total		0	5.000	
10/12/24	10758	S K TRADING COMPANY KANWAT	C-500ML BOX	0	1.000	5852.68
10/12/24	10758	S K TRADING COMPANY KANWAT	C-1LTR BOX	0	2.000	5825.89
10/12/24	10758	S K TRADING COMPANY KANWAT	B-1LTR BOX	0	2.000	5825.89

Item-Party Wise Sales Detail From 01/12/2024 To 20/12/2024

From 01/12/2024 To 20/12/2024
Item Name : NANDKRISHNA AGMARKA GHEE

Date	Bill No.	Customer Name	Item Desc.	NONE	CRT	Rate
10/12/24	10758	S K TRADING COMPANY KANWAT	B-15KG TIN	0	6.000	6093.75
		Total		0	11.000	
03/12/24	10542	BAJRANG TRADERS KUCHAMAN CITY	C-1LTR BOX	0	3.000	5825.89
03/12/24	10542	BAJRANG TRADERS KUCHAMAN CITY	B-15KG TIN	0	6.000	6093.75
03/12/24	10542	BAJRANG TRADERS KUCHAMAN CITY	C-500ML BOX	0	1.000	5852.68
		Total		0	10.000	
07/12/24	10670	Mohan Lal Mahavir Prasad Samb	B-1LTE BOX	0	11.000	5825.89
		Total		0	11.000	
19/12/24	11115	CHOUDHARY AGENCIES KHERLI	B-1LTR BOX	0	2.000	0.00
19/12/24	11115	CHOUDHARY AGENCIES KHERLI	B-1LTR BOX	0	2.000	5758.93
19/12/24	11115	CHOUDHARY AGENCIES KHERLI	B-500ML BOX	0	1.000	5785.71
		Total		0	5.000	
19/12/24	11133	PARAS KUMAR JAIN JAIPUR	B-15KG TIN	0	1.000	5089.29
		Total		0	1.000	
07/12/24	10665	SHRI RATINATHJI SALES FATEPUR	C-5LTR TIN	0	1.000	7857.14
07/12/24	10665	SHRI RATINATHJI SALES FATEPUR	C-1LTR BOX	0	5.000	5825.89
07/12/24		SHRI RATINATHJI SALES FATEPUR		0	2.000	5852.68
07/12/24	10665	SHRI RATINATHJI SALES FATEPUR	B-15KG TIN	0	2.000	6093.75
		Total		0	10.000	
05/12/24		RASHMIT ENTERPRISES AJMER	C-100ML JAR	0	1.000	6093.75
05/12/24			C-30ML POUCH	0	3.000	3000.00
13/12/24			C-30ML BOX	0	2.000	3214.29
13/12/24	10874	RASHMIT ENTERPRISES AJMER	C-200ML JAR	0	1.000	6026.79
		Total		0	7.000	
12/12/24	10843	SEDHMAL GULZARI LAL SHAJHAPUR	C-1LTR BOX	0	4.000	5758.93
		Total		0	4.000	
20/12/24		RAMESHWAR LAL BIHARI LAL SIKA	C-200ml Jar	0	3.000	6026.79
20/12/24	11140	RAMESHWAR LAL BIHARI LAL SIKA	C-1ltr Box	0	8.000	5825.89

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Date	Bill No.	Customer Name	Item Desc.	NONE	CRT	Rate
20/12/24	11140	RAMESHWAR LAL BIHARI LAL SIKA	C-500ml Box	0	5.000 16.000	5852.68
11/12/24	10825	VIPIN KIRANA STORE REWARI Total	B-15KG TIN	0 0	5.000 5.000	5959.82
	10619	KAILASH CHAND KEDARNATH KAMA KAILASH CHAND KEDARNATH KAMA KAILASH CHAND KEDARNATH KAMA Total	B-500ML JAR	0 0 0 0	1.000 1.000 5.000 7.000	5959.82 5986.61 6160.71
12/12/24 12/12/24	10839 10839	SHIV SHAKTI TRADING COMPANY A SHIV SHAKTI TRADING COMPANY A Total		0 0 0	7.000 2.000 9.000	3000.00
14/12/24 14/12/24 14/12/24		SHRI RAM STORE JHULELAL MARKE SHRI RAM STORE JHULELAL MARKE SHRI RAM STORE JHULELAL MARKE Total	C-200ML JAR	0 0 0 0	1.000 1.000 3.000 5.000	5785.71 5959.82 5758.93
07/12/24	10671	BHATIYA TRADERS AGRA Total	B-15KG TIN	0 0	10.000 10.000	5892.86
11/12/24 16/12/24			B-1LTR BOX B-1LTR BOX	0 0 0	5.000 5.000 10.000	5691.96 5691.96
07/12/24 07/12/24		SHIV SHAKTI ENTERPRISES MALVI SHIV SHAKTI ENTERPRISES MALVI Total		0 0 0	2.000 1.000 3.000	5892.86 5919.64
06/12/24 06/12/24	10655 10655	SHRI SHYAM TRADERS KHAIRTHAL SHRI SHYAM TRADERS KHAIRTHAL Total		0 0 0	5.000 5.000 10.000	6026.79 5758.93
05/12/24	10626	AAYUSHI TRADERS GOKULPURA	C-500ML BOX	0	1.000	5919.64

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Date	Bill No.	Customer Name	Item Desc.	NONE	CRT	Rate
		Total		0	1.000	
09/12/24	10716	SHRI KESHAV AGENCY ATRU	B-200ML JAR	0	1.000	6093.75
09/12/24	10716	SHRI KESHAV AGENCY ATRU	C-500ML BOX	0	1.000	5919.64
09/12/24	10716	SHRI KESHAV AGENCY ATRU	B-500ML BOX	0	1.000	5919.64
09/12/24	10716	SHRI KESHAV AGENCY ATRU	C-1LTR BOX	0	1.000	5892.86
09/12/24	10716	SHRI KESHAV AGENCY ATRU	B-1LTR BOX	0	1.000	5892.86
		Total		0	5.000	
18/12/24	11068	RAJ TRADING COMPANY KOTA	C-1LTR BOX	0	2.000	5892.86
18/12/24	11068	RAJ TRADING COMPANY KOTA	C-500ML BOX	0	2.000	5919.64
18/12/24	11068	RAJ TRADING COMPANY KOTA	C-200ML JAR	0	1.000	6093.75
		Total		0	5.000	
18/12/24	11070	GOYAL TEA TRADING COMPANY BH	C-30ML POUCH	0	3.000	3642.86
18/12/24	11070	GOYAL TEA TRADING COMPANY BH	C-1LTR BOX	0	3.000	5892.86
		Total		0	6.000	
18/12/24	11081	HARSH TRADING CO. SIKAR RD JA	. C-1LTR BOX	0	2.000	5825.89
18/12/24	11081	HARSH TRADING CO. SIKAR RD JA	C-30ML POUCH	0	1.000	3107.14
18/12/24	11081	HARSH TRADING CO. SIKAR RD JA	B-30ML POUCH	0	1.000	3107.14
18/12/24	11081	HARSH TRADING CO. SIKAR RD JA	. C-500ML BOX	0	1.000	5852.68
18/12/24	11081	HARSH TRADING CO. SIKAR RD JA	B-1LTR BOX	0	2.000	5825.89
18/12/24	11081	HARSH TRADING CO. SIKAR RD JA	B-500ML BOX	0	1.000	5852.68
		Total		0	8.000	
		GRAND TOTAL		0	306.000	5702.00 1