## SHREE RAM ENTERPRISES

33, RAGHUVEER SADAN, DINANATH JI KI GALI CHANDPOLE BAZAR, JAIPUR-302001

PageNo. 1

## Dalal wise Sales Detail

Date From : 01/04/2023 To : 31/03/2024

Date	Bill No.	Party Name	Item Name	Nag	Qty	Rate	Amount	Dal
			BABLU JI MALPAN	I				
08/04/23	S-58	RAJ TRADING COMPANY JAIPUR	BADAM GST 12%	1 BAGS	25.000 KG	580.36	16250.08	145
11/04/23			BADAM GST 12%	1 BAGS	25.000 KG	575.89	16124.93	143
15/04/23		GOVIND INDUSTRIES JAIPUR	MAKHANA GST	25 PC	250.000 KG	376.19	98749.88	940
18/04/23		GOVIND INDUSTRIES JAIPUR	MAKHANA GST	25 PC	250.000 KG	390.48	102501.00	0
25/04/23		GOVIND INDUSTRIES JAIPUR	MAKHANA GST	25 PC	250.000 KG	400.95	105249.38	1002
27/04/23		RUPANA TRADERS JAIPUR SIKAR RO		25 PC	250.000 KG	439.05	115250.62	1097
27/04/23		GOVIND INDUSTRIES JAIPUR	MAKHANA GST	25 PC	250.000 KG	439.05	115250.62	1097
18/05/23			MAKHANA GST	3 PC	30.000 KG	409.52	12899.88	122
30/06/23 30/06/23		GOVIND INDUSTRIES JAIPUR HARI OM TRDS DNG	MAKHANA GST	15 PC 2 PC	150.000 KG 20.000 KG	402.86 404.76	63450.46 8499.96	604 80
18/07/23			MAKHANA GST MAKHANA GST	10 PC	100.000 KG	473.33	49699.66	473
19/07/23			MAKHANA GST	15 PC	150.000 KG	480.95	75749.62	721
19/07/23			MAKHANA GST	15 PC	150.000 KG	496.19	78149.92	744
25/07/23		GOVIND INDUSTRIES JAIPUR	MAKHANA GST	15 PC	150.000 KG	495.24	78000.30	0
01/08/23		AMIT ENTERPRISES JHOTWARA JAI		25 PC	250.000 KG	524.76	137749.50	1311
01/08/23		GOVIND INDUSTRIES JAIPUR	MAKHANA GST	25 PC	250.000 KG	528.57	138749.62	1321
25/08/23		JITENDRA SALES CORPORATION DNG		1 BAGS	30.000 KG	647.62	20400.04	194
05/09/23		KILKILYA JI DNG	MAKHANA GST	3 PC	30.000 KG	476.19	14999.98	142
05/10/23	S-3835	GOVIND INDUSTRIES JAIPUR	MAKHANA GST	20 PC	200.000 KG	557.14	116999.40	1114
05/10/23	S-3859	GOVIND INDUSTRIES JAIPUR	MAKHANA GST	5 PC	50.000 KG	557.14	29249.86	0
14/10/23	S-1462	RAJ TRADING COMPANY JAIPUR	BADAM GST 12%	1 BAGS	10.000 KG	500.00	5600.00	50
24/10/23	S-4400	GOVIND INDUSTRIES JAIPUR	CASHEW	11 BAGS	110.000 KG	506.76	58530.78	555
24/10/23	S-4400	GOVIND INDUSTRIES JAIPUR	CASHEW	51 BAGS	459.000 KG	473.65	228276.69	2163
25/10/23	S-4440	GOVIND INDUSTRIES JAIPUR	BADAM GST 12%	2 BAGS	20.000 KG	669.64	14999.94	133
25/10/23		GOVIND INDUSTRIES JAIPUR	CASHEW	1 BAGS	10.000 KG	496.24	5210.52	49
25/10/23		GOVIND INDUSTRIES JAIPUR	CASHEW	1 BAGS	10.000 KG	496.24	5210.52	49
26/10/23		GOVIND INDUSTRIES JAIPUR	BADAM GST 12%	1 BAGS	25.000 KG	651.79	18250.13	162
26/10/23			MAKHANA GST	5 PC	50.000 KG	200.00	10500.00	0
26/10/23		KILKILYA JI DNG	ARECA NUTS	1 BAGS	50.000 KG	380.95	19999.88	0
01/11/23		HANSRAJ AGARWAL AND COMPANY JA		15 PC	150.000 KG	204.76	32249.70	0
01/11/23		HANSRAJ AGARWAL AND COMPANY JA		3 BAGS	150.000 KG	380.95	59999.62	1220
06/11/23		GOVIND INDUSTRIES JAIPUR	CASHEW	15 BAGS	300.000 KG	443.86	139815.90	1328
06/11/23 06/11/23		GOVIND INDUSTRIES JAIPUR GOVIND INDUSTRIES JAIPUR	CASHEW CASHEW	25 BAGS 47 BAGS	225.000 KG 470.000 KG	511.74 473.43	120899.10 233637.70	1146 2215
17/11/23		GOVIND INDUSTRIES JAIPUR	CASHEW	11 BAGS	99.000 KG	530.79	55175.85	523
17/11/23		GOVIND INDUSTRIES JAIPUR	CASHEW	17 BAGS	153.000 KG	529.68	85093.27	808
17/11/23		GOVIND INDUSTRIES JAIPUR	CASHEW	55 BAGS	550.000 KG	473.43	273405.82	2592
21/11/23		GOVIND INDUSTRIES JAIPUR	CASHEW	20 BAGS	180.000 KG	521.27	98520.46	934
23/11/23		P.S ENTERPRISES DNG	BADAM GST 12%	5 BAGS	50.000 KG	500.89	28049.84	250
02/12/23		KANHIYA ENTERPRISES JAIPUR	BADAM GST 12%	2 BAGS	20.000 KG	705.36	15800.06	141
08/12/23		GOVIND INDUSTRIES JAIPUR	BADAM GST 12%	3 BAGS	30.000 KG	647.32	21749.96	194
08/12/23	S-6113	GOVIND INDUSTRIES JAIPUR	BLACK PEPPER	1 BAGS	30.000 KG	623.81	19650.02	187
01/02/24	S-8048	GOVIND INDUSTRIES JAIPUR	CASHEW	20 BAGS	400.000 KG	510.52	214418.40	2038
01/02/24	S-8048	GOVIND INDUSTRIES JAIPUR	CASHEW	43 BAGS	430.000 KG	502.00	226653.00	2150
01/02/24	S-8048	GOVIND INDUSTRIES JAIPUR	CASHEW	29 BAGS	290.000 KG	497.24	151409.58	1436
01/02/24	S-8048	GOVIND INDUSTRIES JAIPUR	CASHEW	19 BAGS	171.000 KG	516.51	92739.77	879
06/02/24	S-8157	GOVIND INDUSTRIES JAIPUR	MAKHANA GST 5% (8013	25 BAGS	250.000 KG	285.71	74998.88	0
06/02/24		GOVIND INDUSTRIES JAIPUR	KESAR	0 NONE	750.000 GM	142.86	112502.26	1071
06/02/24		MANAN BROTHERS JAIPUR	MAKHANA GST 5% (8013	15 BAGS	150.000 KG	285.71	44999.32	428
06/02/24		MANAN BROTHERS JAIPUR	ARECA NUTS	15 BAGS	600.000 KG	108.33	68247.90	649
09/02/24		MANAN BROTHERS JAIPUR	MAKHANA GST 5% (8013	11 BAGS	110.000 KG	285.71	32999.50	314
09/02/24		MANAN BROTHERS JAIPUR	ARECA NUTS	11 BAGS	440.000 KG	110.95	51258.90	488
12/02/24			MAKHANA GST 5% (8013	21 BAGS	210.000 KG	285.71	62999.06	1000
12/02/24		GOVIND INDUSTRIES JAIPUR	KESAR	0 NONE	600.000 GM	166.67	105002.10	1000
15/02/24		GOVIND INDUSTRIES JAIPUR	BADAM GST 12%	1 BAGS	20.000 KG	651.79	14600.10	7.41
16/02/24			MAKHANA GST 5% (8013	21 BAGS	210.000 KG	353.33	77909.26	741
16/02/24 17/02/24		RAWAT AND SONS JAIPUR RAWAT INDUSTRIES	ARECA NUTS	6 BAGS 25 BAGS	300.000 KG 250.000 KG	333.33 285.73	104998.96 75004.12	999 714
17/02/24		RAWAT INDUSTRIES	MAKHANA GST 5% (8013 ARECA NUTS	20 BAGS	800.000 KG	175.59	147495.60	1404
14/03/24		GOVIND INDUSTRIES JAIPUR	BADAM GST 12%	2 BAGS	30.000 KG	651.79	21900.14	0
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		Dalal Total :		858	12022.000		4624737.32	39064