

K.R. SALES CORPORATION . .

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

PageNo. 1

Item-Party Wise Sales Detail

24-Apr-

From 24/04/2024 To 24/04/2024

Item Name : KABULI CHANA

Date	Bill No.	Customer Name	Item Desc.	KATTA	KG	Rate	
24/04/24	1539	ROSHANLAL & BROTHERS DEEG	LAXMI	30	900.000	9600.00	
		Total		30	900.000		
24/04/24	1521	NAVNEET ENTERPRISES MURLIPURA	PUNJABI TADKA	350	10500.000	9800.00	10
		Total		350	10500.000		10
24/04/24	1561	PAWAN TRADING CO SIKAR	LAXMI	10	300.000	9500.00	
		Total		10	300.000		
24/04/24	1542	SUNIL KIR. STORE SIGHANA	SONU MONU	2	60.000	10000.00	
		Total		2	60.000		
24/04/24	1529	MUKESH TRADERS RAJDHANI MANDI	LAXMI	15	450.000	9500.00	
		Total		15	450.000		
24/04/24	1516	BHASKAR ENTERPRISES JAWAHAR N	Delhi Darbar	1	30.000	12300.00	
24/04/24	1516	BHASKAR ENTERPRISES JAWAHAR N	Gopikishan	15	450.000	12300.00	
		Total		16	480.000		
24/04/24	1566	JAY SHREE ENTERPRISES LUNKARA	DEHLI DARBAR	3	90.000	12200.00	
		Total		3	90.000		
24/04/24	1522	GANESH TRADING COM KALWAR ROA	2005	1	30.000	11000.00	
24/04/24	1522	GANESH TRADING COM KALWAR ROA	GOPI KISHAN	1	29.800	13000.00	
		Total		2	59.800		
24/04/24	1567	Shri Shyam Cold Drinks Mahen	DEHLI DARBAR	5	150.000	12000.00	
		Total		5	150.000		
24/04/24	1545	Cash Sale	DEHLI DARBAR	1	30.000	12100.00	
		Total		1	30.000		
		GRAND TOTAL		434	13019.800	9919.31	12

Item Name : MASOOR DALL

Date	Bill No.	Customer Name	Item Desc.	BAGS	KG	Rate	
24/04/24	1526	SANDEEP TRADING COMPANY RAMPU		5	150.000	7200.00	
		Total		5	150.000		
		GRAND TOTAL		5	150.000	7200.00	

Item Name : NANDKRISHNA AGMARKA GHEE

Date	Bill No.	Customer Name	Item Desc.	NONE	CRT	Rate	
24/04/24	1554	SHIVAM TRADING COM DUDU	C-1LTR BOX	0	2.000	5558.04	

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Item-Party Wise Sales Detail
From 24/04/2024 To 24/04/2024
Item Name : NANDKRISHNA AGMARKA GHEE

Date	Bill No.	Customer Name	Item Desc.	NONE	CRT	Rate
		Total		0	2.000	
24/04/24	1519	SHIV SHAKTI TRADING COMPANY A	B-35ML POUCH	0	1.000	3107.14
24/04/24	1519	SHIV SHAKTI TRADING COMPANY A	C-35ML POUCH	0	9.000	3107.14
		Total		0	10.000	
24/04/24	1556	BHARDWAJ TRADERS FIROZPUR	C-15KG TIN	0	1.000	5803.57
24/04/24	1556	BHARDWAJ TRADERS FIROZPUR	B-15KG TIN	0	4.000	5803.57
		Total		0	5.000	
		GRAND TOTAL		0	17.000	4188.55

Item Name : DHANIA

Date	Bill No.	Customer Name	Item Desc.	BAGS	KG	Rate
24/04/24	1532	GAJADHAR SITARAM SUJANGARH	LION	25	750.000	9400.00
		Total		25	750.000	
24/04/24	1536	RADHEY TRADERS DIDWANA	LION	2	60.000	9700.00
		Total		2	60.000	
24/04/24	1530	NAVNEET STORE MURLIPURA	DOUBLE MANGO	5	150.000	11500.00
		Total		5	150.000	
24/04/24	1531	VIJAY SANDEEP TRADING COMPANY	CHETAK	50	1498.000	8700.00
		Total		50	1498.000	
24/04/24	1540	SURESH KUMAR ASHOK KUMAR NAGA	JAYAKA	1	30.000	12000.00
24/04/24	1540	SURESH KUMAR ASHOK KUMAR NAGA	TAJMAHAL	1	30.000	9000.00
		Total		2	60.000	
		GRAND TOTAL		84	2518.000	9142.02

Item Name : REFINED SOYABEAN OIL

Date	Bill No.	Customer Name	Item Desc.	NONE	PCS	Rate
24/04/24	1534	KAMAKHAYA TRADING CO DHER	BAL DEEP JYOTI 15KG	0	100.000	1575.00
		Total		0	100.000	
24/04/24	1520	HOTCHAND POHUMAL RAJDHANI MAN	DEEPJYOTI 15KG	0	100.000	1567.00
24/04/24	1555	HOTCHAND POHUMAL RAJDHANI MAN	Deepjyoti 15kg	0	100.000	1567.00
		Total		0	200.000	
24/04/24	1543	GOYAL TRADING CO R MANDI JAIP	Deepjyoti 15kg	0	100.000	1628.00
		Total		0	100.000	
24/04/24	1518	TRIVANI AND CO RAJDHANI MANDI	DEEPJYOTI 15KG	0	100.000	1567.00

Item-Party Wise Sales Detail
From 24/04/2024 To 24/04/2024
Item Name : REFIND SOYABEAN OIL

Date	Bill No.	Customer Name	Item Desc.	NONE	PCS	Rate
		Total		0	100.000	1
24/04/24	1547	SANJAY ENTERPRISES RAJDHANI M DEEP JYOTI 15KG		0	100.000	1567.00
		Total		0	100.000	1
24/04/24	1515	SHRI BALAJI ENTERPRAISES R MA Deepjyoti 15kg		0	200.000	1565.00
		Total		0	200.000	3
24/04/24	1548	G R TRADERS ACHROL DEEP JYOTI 15KG		0	150.000	1575.00
		Total		0	150.000	2
24/04/24	1514	NITIN ENTERPRISES RAJDHANI MA Deepjyoti 15kg		0	410.000	1570.00
24/04/24	1524	NITIN ENTERPRISES RAJDHANI MA DEEPJYOTI 15KG		0	100.000	1570.00
		Total		0	510.000	8
24/04/24	1550	SANTOSHI MAA ENTERPRISES MAND BEST CHOICE		0	100.000	1580.00
		Total		0	100.000	1
		GRAND TOTAL		0	1560.000	1573.75

Item Name : MATAR

Date	Bill No.	Customer Name	Item Desc.	BAGS	KG	Rate
24/04/24	1528	MANAN TRADING COM SURAJPOLE ELAICHI		10	300.000	5600.00
		Total		10	300.000	
		GRAND TOTAL		10	300.000	5600.00

Item Name : KALA MASOOR

Date	Bill No.	Customer Name	Item Desc.	BAGS	KG	Rate
24/04/24	1526	SANDEEP TRADING COMPANY RAMPU SWASTIK		2	60.000	6600.00
		Total		2	60.000	
		GRAND TOTAL		2	60.000	6600.00

Item Name : RAJMA

Date	Bill No.	Customer Name	Item Desc.	BAGS	KG	Rate
24/04/24	1564	ROSHANLAL & BROTHERS DEEG SILWAR JET		20	600.000	10500.00
		Total		20	600.000	
24/04/24	1544	GHELARAM BALARMAL KOTA SILWAR JET		5	148.100	10500.00
		Total		5	148.100	

Item-Party Wise Sales Detail
From 24/04/2024 To 24/04/2024
Item Name : RAJMA

Date	Bill No.	Customer Name	Item Desc.	BAGS	KG	Rate
24/04/24	1527	GAURAV TRADING COMPANY SURAJP	SILVER JET	10	299.300	10500.00
		Total		10	299.300	
24/04/24	1541	SHRI BAJRANG & COMPANY HATRA	SHILWAR JET	15	442.900	10500.00
		Total		15	442.900	
24/04/24	1538	SURESH TRADERS KOTA	SILWAR JET	20	594.400	10500.00
		Total		20	594.400	
		GRAND TOTAL		70	2084.700	10500.00

Item Name : KALA CHANA

Date	Bill No.	Customer Name	Item Desc.	BAGS	KG	Rate
24/04/24	1564	ROSHANLAL & BROTHERS DEEG	S DANA	10	250.000	5400.00
		Total		10	250.000	
24/04/24	1563	Ramdayal Rameshwarlal Sujanga	TRISHUL	10	300.000	6700.00
		Total		10	300.000	
24/04/24	1542	SUNIL KIR. STORE SIGHANA	S K R 500	1	30.000	11000.00
		Total		1	30.000	
24/04/24	1537	RADHEY TRADERS DIDWANA	TRISHUL	3	90.000	6700.00
		Total		3	90.000	
24/04/24	1553	GAJANAND SHARMA SIKAR	TRISHUL	45	1350.000	6500.00
		Total		45	1350.000	
24/04/24	1562	SHRIRAM SUSHIL KUMAR SALASAR	TRISHUL	5	150.000	6700.00
		Total		5	150.000	
24/04/24	1552	RONAK SHARMA SIKAR	TRISHUL	50	1500.000	6500.00
24/04/24	1560	RONAK SHARMA SIKAR	M KR	7	210.000	6500.00
		Total		57	1710.000	
24/04/24	1522	GANESH TRADING COM KALWAR ROA	DEEPA	1	30.000	6800.00
		Total		1	30.000	
24/04/24	1526	SANDEEP TRADING COMPANY RAMPU	S DANA	1	24.600	5300.00
24/04/24	1526	SANDEEP TRADING COMPANY RAMPU	TRISHUL	2	60.000	6800.00
		Total		3	84.600	
24/04/24	1557	MADAN JI JAIPUR	N KR	25	750.000	10500.00
		Total		25	750.000	
		GRAND TOTAL		160	4744.600	7125.02

Item Name : SAUF

Date	Bill No.	Customer Name	Item Desc.	BAGS	KG	Rate
24/04/24	1533	PIYUSH AND COMPANY ALWAR	KR	5	150.000	10476.19

Item-Party Wise Sales Detail
From 24/04/2024 To 24/04/2024
Item Name : SAUF

Date	Bill No.	Customer Name	Item Desc.	BAGS	KG	Rate
		Total		5	150.000	
24/04/24	1517	SHRI HARI INDUSTRIES AKHEPURA LOOSE		104	3120.000	8500.00
		Total		104	3120.000	
24/04/24	1540	SURESH KUMAR ASHOK KUMAR NAGA K R 500		1	30.000	11500.00
		Total		1	30.000	
		GRAND TOTAL		110	3300.000	8617.10

Item Name : Gola /copra

Date	Bill No.	Customer Name	Item Desc.	BAGS	KG	Rate
24/04/24	1549	Giriraj Trading Company Rajdh DEEPA		50	749.400	10800.00
		Total		50	749.400	
24/04/24	1523	GANESH TRADING COM KALWAR ROA DEEPA		1	15.000	11000.00
		Total		1	15.000	
24/04/24	1540	SURESH KUMAR ASHOK KUMAR NAGA APPU CARTUN		2	30.000	11000.00
		Total		2	30.000	
		GRAND TOTAL		53	794.400	10811.33

Item Name : SOYABADI

Date	Bill No.	Customer Name	Item Desc.	NONE	KATTA	Rate
24/04/24	1559	SURESH KUMAR PAWAN KUMAR REWA MATARDANA		0	6.000	1300.00
24/04/24	1559	SURESH KUMAR PAWAN KUMAR REWA DEEP JYOTI 20KG		0	10.000	1280.00
		Total		0	16.000	
24/04/24	1558	MANAK CHAND SANDEEP KUMAR REW MATAR DANA		0	5.000	1300.00
24/04/24	1558	MANAK CHAND SANDEEP KUMAR REW DEEP JYOTI 20KG		0	10.000	1280.00
		Total		0	15.000	
24/04/24	1546	Cash Sale	DEEP JYOTI 20KG	0	1.000	1330.00
		Total		0	1.000	
		GRAND TOTAL		0	32.000	1288.44

Item Name : TUAR DALL/ARHAR DALL

Date	Bill No.	Customer Name	Item Desc.	BAGS	KG	Rate
24/04/24	1565	SANJEEV KUMAR HARISH KUMAR BH JOKAR		10	300.000	15300.00

Item-Party Wise Sales Detail
From 24/04/2024 To 24/04/2024
Item Name : TUAR DALL/ARHAR DALL

Date	Bill No.	Customer Name	Item Desc.	BAGS	KG	Rate	
		Total		10	300.000		
24/04/24	1535	Rishabh Traders Mathura	JJ	40	1199.700	15300.00	1
		Total		40	1199.700		1
24/04/24	1522	GANESH TRADING COM KALWAR ROA	BITCOIN	2	60.000	15700.00	
		Total		2	60.000		
24/04/24	1551	B L TRADING SIKAR	JJ	15	450.000	15300.00	
		Total		15	450.000		
		GRAND TOTAL		67	2009.700	15311.94	3

Item Name : URAD DAL

Date	Bill No.	Customer Name	Item Desc.	BAGS	KG	Rate	
24/04/24	1522	GANESH TRADING COM KALWAR ROA	BULLET	1	30.000	11500.00	
		Total		1	30.000		
		GRAND TOTAL		1	30.000	11500.00	

Item Name : METHI

Date	Bill No.	Customer Name	Item Desc.	BAGS	KG	Rate	
24/04/24	1525	ADITYA SORTEX INDUSTRIES SARN		834	25020.000	5500.00	13
		Total		834	25020.000		13
		GRAND TOTAL		834	25020.000	5500.00	13