

# K.R. SALES CORPORATION . .

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

PageNo. 1

## Item-Party Wise Sales Detail

04-Jul-

From 04/07/2024 To 04/07/2024

Item Name : KABULI CHANA

| Date     | Bill No. | Customer Name                 | Item Desc. | KATTA     | KG              | Rate     |          |
|----------|----------|-------------------------------|------------|-----------|-----------------|----------|----------|
| 04/07/24 | 4405     | ROSHANLAL & BROTHERS DEEG     | 333        | 30        | 900.000         | 11000.00 |          |
|          |          | <b>Total</b>                  |            | <b>30</b> | <b>900.000</b>  |          |          |
| 04/07/24 | 4416     | AGARWAL SALES CORPORATION MAT | 555        | 50        | 1500.000        | 8650.00  | 1        |
|          |          | <b>Total</b>                  |            | <b>50</b> | <b>1500.000</b> |          | <b>1</b> |
| 04/07/24 | 4414     | GOPIRAM SHANKARLAL SIKAR      | SHALIMAR   | 10        | 299.500         | 7300.00  |          |
|          |          | <b>Total</b>                  |            | <b>10</b> | <b>299.500</b>  |          |          |
| 04/07/24 | 4407     | SHRI S S INDUSTRIES CHOTI CHO | 2005       | 20        | 600.000         | 10100.00 |          |
|          |          | <b>Total</b>                  |            | <b>20</b> | <b>600.000</b>  |          |          |
| 04/07/24 | 4415     | GAJANAND SHARMA SIKAR         | 2005       | 10        | 300.000         | 10000.00 |          |
|          |          | <b>Total</b>                  |            | <b>10</b> | <b>300.000</b>  |          |          |
|          |          | GRAND TOTAL                   |            | 120       | 3599.500        | 9479.47  | 3        |

Item Name : REFINO SOYABEAN OIL

| Date     | Bill No. | Customer Name                 | Item Desc.     | NONE     | PCS            | Rate    |          |
|----------|----------|-------------------------------|----------------|----------|----------------|---------|----------|
| 04/07/24 | 4403     | KAMAKHAYA TRADING CO DHER BAL | DEEPJYOTI 15KG | 0        | 100.000        | 1600.00 | 1        |
|          |          | <b>Total</b>                  |                | <b>0</b> | <b>100.000</b> |         | <b>1</b> |
| 04/07/24 | 4404     | ROSHANLAL & BROTHERS DEEG     | DEEPJYOTI 15KG | 0        | 200.000        | 1595.00 | 3        |
| 04/07/24 | 4404     | ROSHANLAL & BROTHERS DEEG     | BEST CHOICE    | 0        | 200.000        | 1550.00 | 3        |
|          |          | <b>Total</b>                  |                | <b>0</b> | <b>400.000</b> |         | <b>6</b> |
| 04/07/24 | 4409     | AGARWAL SALES CORPORATION MAT | BEST CHOICE    | 0        | 100.000        | 1550.00 | 1        |
| 04/07/24 | 4409     | AGARWAL SALES CORPORATION MAT | BEST CHOICE    | 0        | 200.000        | 1540.00 | 3        |
|          |          | <b>Total</b>                  |                | <b>0</b> | <b>300.000</b> |         | <b>4</b> |
| 04/07/24 | 4406     | NITIN ENTERPRISES RAJDHANI MA | DEEPJYOTI 15KG | 0        | 50.000         | 1590.00 |          |
|          |          | <b>Total</b>                  |                | <b>0</b> | <b>50.000</b>  |         |          |
|          |          | GRAND TOTAL                   |                | 0        | 850.000        | 1566.47 | 13       |

Item Name : RAJMA

| Date     | Bill No. | Customer Name                 | Item Desc. | BAGS     | KG             | Rate     |  |
|----------|----------|-------------------------------|------------|----------|----------------|----------|--|
| 04/07/24 | 4402     | MUKESH TRADERS RAJDHANI MANDI | CHITRA     | 5        | 153.200        | 10900.00 |  |
|          |          | <b>Total</b>                  |            | <b>5</b> | <b>153.200</b> |          |  |
| 04/07/24 | 4413     | ANJANA TRADING COMPANY SIKAR  | CHITRA     | 3        | 90.000         | 13000.00 |  |
|          |          | <b>Total</b>                  |            | <b>3</b> | <b>90.000</b>  |          |  |

Continued on Page

Item-Party Wise Sales Detail  
From 04/07/2024 To 04/07/2024  
Item Name : RAJMA

| Date     | Bill No. | Customer Name               | Item Desc. | BAGS      | KG             | Rate     |
|----------|----------|-----------------------------|------------|-----------|----------------|----------|
| 04/07/24 | 4401     | NAVNEET KUMAR AND CO (SALE) | THUNDER    | 20        | 599.400        | 12800.00 |
|          |          | <b>Total</b>                |            | <b>20</b> | <b>599.400</b> |          |
|          |          | GRAND TOTAL                 |            | 28        | 842.600        | 12475.91 |

Item Name : KALA CHANA

| Date     | Bill No. | Customer Name               | Item Desc.  | BAGS      | KG             | Rate    |
|----------|----------|-----------------------------|-------------|-----------|----------------|---------|
| 04/07/24 | 4412     | CHANDRA TRADING COM SIKAR   | GARM MOSHMI | 2         | 60.000         | 7350.00 |
|          |          | <b>Total</b>                |             | <b>2</b>  | <b>60.000</b>  |         |
| 04/07/24 | 4401     | NAVNEET KUMAR AND CO (SALE) | S DANA      | 20        | 597.000        | 5300.00 |
|          |          | <b>Total</b>                |             | <b>20</b> | <b>597.000</b> |         |
|          |          | GRAND TOTAL                 |             | 22        | 657.000        | 5487.21 |

Item Name : SOYABADI

| Date     | Bill No. | Customer Name                | Item Desc.      | NONE     | KATTA        | Rate    |
|----------|----------|------------------------------|-----------------|----------|--------------|---------|
| 04/07/24 | 4410     | SIYARAM ENTERPRISES RAJDHANI | DEEP JYOTI 20KG | 0        | 4.000        | 1240.00 |
|          |          | <b>Total</b>                 |                 | <b>0</b> | <b>4.000</b> |         |
| 04/07/24 | 4411     | KRISHAN GOPAL & SONS BAWAL   | DEEP JYOTI 20KG | 0        | 1.000        | 1250.00 |
|          |          | <b>Total</b>                 |                 | <b>0</b> | <b>1.000</b> |         |
|          |          | GRAND TOTAL                  |                 | 0        | 5.000        | 1242.00 |

Item Name : TUAR DALL/ARHAR DALL

| Date     | Bill No. | Customer Name         | Item Desc. | BAGS     | KG             | Rate     |
|----------|----------|-----------------------|------------|----------|----------------|----------|
| 04/07/24 | 4408     | DEV TRADING CO NADBAI | RAJDHANI   | 5        | 150.000        | 16000.00 |
|          |          | <b>Total</b>          |            | <b>5</b> | <b>150.000</b> |          |
|          |          | GRAND TOTAL           |            | 5        | 150.000        | 16000.00 |

Item Name : KALI MIRCH

| Date     | Bill No. | Customer Name             | Item Desc. | BAGS      | KG             | Rate     |
|----------|----------|---------------------------|------------|-----------|----------------|----------|
| 04/07/24 | 4400     | LAVISH ENTERPRISES JAIPUR |            | 25        | 750.000        | 41000.00 |
|          |          | <b>Total</b>              |            | <b>25</b> | <b>750.000</b> |          |

Item-Party Wise Sales Detail  
From 04/07/2024 To 04/07/2024  
Item Name : KALI MIRCH

| Date | Bill No. | Customer Name | Item Desc. | BAGS | KG      | Rate     |   |
|------|----------|---------------|------------|------|---------|----------|---|
|      |          | GRAND TOTAL   |            | 25   | 750.000 | 41000.00 | 3 |