

# K.R. SALES CORPORATION . .

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

PageNo. 1

## Item-Party Wise Sales Detail

24-Sep-

From 24/09/2024 To 24/09/2024

Item Name : KABULI CHANA

Date	Bill No.	Customer Name	Item Desc.	KATTA	KG	Rate	
24/09/24	8131	S S TRADING CO SURAJPOLE	SAFARI	10	300.000	14400.00	
		<b>Total</b>		<b>10</b>	<b>300.000</b>		
24/09/24	8152	AGARWAL SALES CORPORATION MAT	SAFARI	150	4500.000	14200.00	6
		<b>Total</b>		<b>150</b>	<b>4500.000</b>		<b>6</b>
24/09/24	8147	MOHAN LAL GANGABUX & SONS ALW	RAJNIKANT	16	480.000	8300.00	
		<b>Total</b>		<b>16</b>	<b>480.000</b>		
24/09/24	8165	DOLAT RAM SINDHI SIKAR	KABULIWALA	3	90.000	11500.00	
		<b>Total</b>		<b>3</b>	<b>90.000</b>		
24/09/24	8163	SURESH TRADERS SIKAR	KABULIWALA	5	150.000	11500.00	
		<b>Total</b>		<b>5</b>	<b>150.000</b>		
24/09/24	8133	JITENDRA KIRANA SURAJPOOL	SAFARI	3	90.000	14500.00	
		<b>Total</b>		<b>3</b>	<b>90.000</b>		
24/09/24	8125	BHASKAR ENTERPRISES JAWAHAR N	KABULIWALA	3	90.000	11600.00	
		<b>Total</b>		<b>3</b>	<b>90.000</b>		
24/09/24	8170	KAILASH CHAND SUNIL KUMAR SIK	KAJU BADAM	2	60.000	11500.00	
		<b>Total</b>		<b>2</b>	<b>60.000</b>		
24/09/24	8169	ANJANA TRADING COMPANY SIKAR	KAJU BADAM	5	150.000	11500.00	
		<b>Total</b>		<b>5</b>	<b>150.000</b>		
24/09/24	8168	RAMKUMAR BUDHURAM SIKAR	KAJU BADAM	10	300.000	11500.00	
		<b>Total</b>		<b>10</b>	<b>300.000</b>		
		GRAND TOTAL		207	6210.000	13394.20	8

Item Name : MASOOR DALL

Date	Bill No.	Customer Name	Item Desc.	BAGS	KG	Rate	
24/09/24	8165	DOLAT RAM SINDHI SIKAR	24 CAREET	5	150.000	7375.00	

Continued on Page

Item-Party Wise Sales Detail  
From 24/09/2024 To 24/09/2024  
Item Name : MASOOR DALL

Date	Bill No.	Customer Name	Item Desc.	BAGS	KG	Rate
			Total	5	150.000	
24/09/24	8149	KAILASH JI MEGHA MART PAWATA	24 CAREET	4	120.000	7400.00
			Total	4	120.000	
		GRAND TOTAL		9	270.000	7386.11

Item Name : NANDKRISHNA AGMARKA GHEE

Date	Bill No.	Customer Name	Item Desc.	NONE	CRT	Rate
24/09/24	8153	RAMESHWAR PRASAD SATYA NARAI	B-15KG TIN	0	20.000	5625.00
			Total	0	20.000	
24/09/24	8145	KRISHNA TRADING COM MURLIPURA	B-1LTR BOX	0	5.000	5491.07
24/09/24	8145	KRISHNA TRADING COM MURLIPURA	C-1LTR JAR	0	3.000	5558.04
24/09/24	8145	KRISHNA TRADING COM MURLIPURA	C-500ML JAR	0	2.000	5625.00
24/09/24	8145	KRISHNA TRADING COM MURLIPURA	B-200ML JAR	0	1.000	5691.96
			Total	0	11.000	
24/09/24	8141	M K MASALA DEPARTMEN. STORE	C-15KG TIN	0	1.000	5982.14
24/09/24	8141	M K MASALA DEPARTMEN. STORE	B-15KG TIN	0	5.000	5982.14
24/09/24	8141	M K MASALA DEPARTMEN. STORE	B-5LTR TIN	0	1.000	7589.29
24/09/24	8141	M K MASALA DEPARTMEN. STORE	B-1LTR BOX	0	2.000	5625.00
24/09/24	8141	M K MASALA DEPARTMEN. STORE	B-200ML JAR	0	1.000	5825.89
24/09/24	8141	M K MASALA DEPARTMEN. STORE	C-5LTR TIN	0	1.000	7589.29
24/09/24	8141	M K MASALA DEPARTMEN. STORE	C-1LTR BOX	0	2.000	5625.00
24/09/24	8141	M K MASALA DEPARTMEN. STORE	C-500ML BOX	0	1.000	5651.79
24/09/24	8141	M K MASALA DEPARTMEN. STORE	C-200ML JAR	0	1.000	5825.89
			Total	0	15.000	
		GRAND TOTAL		0	46.000	5748.84

Item Name : MOONG DAL

Date	Bill No.	Customer Name	Item Desc.	KATTA	KG	Rate
24/09/24	8149	KAILASH JI MEGHA MART PAWATA		2	60.000	9300.00

Continued on Page

Date	Bill No.	Customer Name	Item Desc.	KATTA	KG	Rate
Total				2	60.000	
GRAND TOTAL				2	60.000	9300.00

Item Name : DHANIA

Date	Bill No.	Customer Name	Item Desc.	BAGS	KG	Rate
24/09/24	8146	ANIL ENTERPRISES ALAWAR	LION	3	90.000	9500.00
Total				3	90.000	
24/09/24	8150	TEAK CHAND OMPRKASH KOTPUTALI	HATHI	3	90.000	8700.00
Total				3	90.000	
24/09/24	8161	HARI OM MASHALA MANSROWAR	DHANUSH	1	30.000	12500.00
Total				1	30.000	
24/09/24	8166	GAYATRI KIRANA STORE SIKAR	PALAN	2	80.000	7500.00
Total				2	80.000	
24/09/24	8140	PURSHOTAM SUSHIL KUMAR UDAIPU	HATHI	2	60.000	8500.00
Total				2	60.000	
GRAND TOTAL				11	350.000	8922.86

Item Name : REFINED SOYABEAN OIL

Date	Bill No.	Customer Name	Item Desc.	NONE	PCS	Rate
24/09/24	8126	KAMAKHAYA TRADING CO DHER BAL	DEEPPJYOTI 15KG	0	100.000	1880.00
Total				0	100.000	
24/09/24	8128	HOTCHAND POHUMAL RAJDHANI MAN	Best Choice	0	150.000	1560.00
Total				0	150.000	

Continued on Page

Item-Party Wise Sales Detail  
From 24/09/2024 To 24/09/2024  
Item Name : REFIND SOYABEAN OIL

Date	Bill No.	Customer Name	Item Desc.	NONE	PCS	Rate	
24/09/24	8132	TRIVANI AND CO RAJDHANI MANDI	DEEPJYOTI 15KG	0	300.000	1910.00	5
		Total		0	300.000		5
24/09/24	8172	DHANRAJ JI MUNEE M JI JAIPUR	DEEP JYOTI 15KG	0	1.000	1625.00	
		Total		0	1.000		
24/09/24	8127	R.R. AND COMPANY HINDON CITY	BEST CHOICE	0	100.000	1885.71	1
		Total		0	100.000		1
24/09/24	8136	BABA TRADERS DEEG	BEST CHOICE	0	500.000	1850.00	9
		Total		0	500.000		9
24/09/24	8138	RADHAGOVIND ENTERPRISES	RAJD DEEPJYOTI 15KG	0	50.000	1550.00	
		Total		0	50.000		
24/09/24	8142	SHIVAM MARKETING ENTERPRISES	BEST CHOICE	0	445.000	1615.00	7
		Total		0	445.000		7
24/09/24	8137	SHRI NIROTTAMLAL INDUSTRIES D	BEST CHOICE	0	1000.000	1600.00	16
		Total		0	1000.000		16
		GRAND TOTAL		0	2646.000	1703.09	45

Item Name : Mustard Seeds

Date	Bill No.	Customer Name	Item Desc.	BAGS	KG	Rate	
24/09/24	8157	JUGAL KISHORE SHYAMLAL R MAND	NARNOL LUJ	24	1215.700	12000.00	1
		Total		24	1215.700		1
24/09/24	8156	LAKHANI TRADERS KHERTHAL	KR 500 NARNOL	3	90.000	12500.00	
		Total		3	90.000		
		GRAND TOTAL		27	1305.700	12034.46	1

Item Name : MATAR

Date	Bill No.	Customer Name	Item Desc.	BAGS	KG	Rate	
24/09/24	8152	AGARWAL SALES CORPORATION	MAT PICHAKA	20	600.000	7200.00	

Continued on Page

Item-Party Wise Sales Detail  
From 24/09/2024 To 24/09/2024  
Item Name : MATAR

Date	Bill No.	Customer Name	Item Desc.	BAGS	KG	Rate
		<b>Total</b>		<b>20</b>	<b>600.000</b>	
24/09/24	8148	B G TRADERS JHUJHANU		5	150.000	7300.00
		<b>Total</b>		<b>5</b>	<b>150.000</b>	
24/09/24	8164	RONAK SHARMA SIKAR	WHITE	15	450.000	4200.00
		<b>Total</b>		<b>15</b>	<b>450.000</b>	
		GRAND TOTAL		40	1200.000	6087.50

Item Name : KALA MASOOR

Date	Bill No.	Customer Name	Item Desc.	BAGS	KG	Rate
24/09/24	8171	ROSHANLAL & BROTHERS DEEG	ABC	20	600.000	6800.00
		<b>Total</b>		<b>20</b>	<b>600.000</b>	
		GRAND TOTAL		20	600.000	6800.00

Item Name : RAJMA

Date	Bill No.	Customer Name	Item Desc.	BAGS	KG	Rate
24/09/24	8144	HARI KRIPA AGRO INDUSTRIES MA LION		20	600.000	9200.00
		<b>Total</b>		<b>20</b>	<b>600.000</b>	
24/09/24	8160	MANOJ KUMAR HARI OM KUMAR BHI LOIN		1	30.000	9800.00
		<b>Total</b>		<b>1</b>	<b>30.000</b>	
		GRAND TOTAL		21	630.000	9228.57

Item Name : KALA CHANA

Date	Bill No.	Customer Name	Item Desc.	BAGS	KG	Rate
24/09/24	8143	GUPTA AND COMPANY HATHRAS	SILWAR COIN	200	6000.000	8300.00

Continued on Page

Date	Bill No.	Customer Name	Item Desc.	BAGS	KG	Rate
		<b>Total</b>		<b>200</b>	<b>6000.000</b>	<b>4</b>
24/09/24	8139	SHRI GOVINDAM SALES MURLIPURA B KALASH		2	50.000	16000.00
		<b>Total</b>		<b>2</b>	<b>50.000</b>	
24/09/24	8135	PH TRADING COMPANY MANDI	N LOOSE	10	506.400	12500.00
		<b>Total</b>		<b>10</b>	<b>506.400</b>	
		GRAND TOTAL		212	6556.400	8683.12
						5

Item Name : Gola /copra

Date	Bill No.	Customer Name	Item Desc.	BAGS	KG	Rate
24/09/24	8134	SORISH AND BROTHERS CHANDPOOL SHRIRAM		50	736.400	18000.00
		<b>Total</b>		<b>50</b>	<b>736.400</b>	<b>1</b>
		GRAND TOTAL		50	736.400	18000.00
						1

Item Name : SOYABADI

Date	Bill No.	Customer Name	Item Desc.	NONE	KATTA	Rate
24/09/24	8151	SHRI PALCHAND RISHAB KUMAR NA DEEP JYOTI 15KG		0	15.000	1280.00
		<b>Total</b>		<b>0</b>	<b>15.000</b>	
24/09/24	8155	SHRI RAM STORE SARDARSEHAR	20KG	0	1.000	1400.00
		<b>Total</b>		<b>0</b>	<b>1.000</b>	
		GRAND TOTAL		0	16.000	1287.50

Item Name : TUAR DALL/ARHAR DALL

Date	Bill No.	Customer Name	Item Desc.	BAGS	KG	Rate
24/09/24	8129	S S TRADING CO SURAJPOLE	BITCOIN	20	600.000	14400.00

Continued on Page

Item-Party Wise Sales Detail  
From 24/09/2024 To 24/09/2024  
Item Name : TUAR DALL/ARHAR DALL

Date	Bill No.	Customer Name	Item Desc.	BAGS	KG	Rate	
		Total		20	600.000		
24/09/24	8165	DOLAT RAM SINDHI SIKAR	JJ	3	90.000	14400.00	
		Total		3	90.000		
24/09/24	8159	SUBHASH DAL AND OIL MILLS NAR JJ		7	210.000	14400.00	
		Total		7	210.000		
24/09/24	8130	SANWARIA SALES CORPORATION SU BITCOIN		25	750.000	14400.00	1
		Total		25	750.000		1
		GRAND TOTAL		55	1650.000	14400.00	2

Item Name : SAMAK

Date	Bill No.	Customer Name	Item Desc.	BAGS	KG	Rate	
24/09/24	8162	KANHIYA LAL KAILASH CHAND REW 200GM		21	630.000	10450.00	
24/09/24	8162	KANHIYA LAL KAILASH CHAND REW 500GM		21	630.000	10250.00	
		Total		42	1260.000		1
		GRAND TOTAL		42	1260.000	10350.00	1

Item Name : MOTH

Date	Bill No.	Customer Name	Item Desc.	BAGS	KG	Rate	
24/09/24	8167	VIJAY KUMAR JI CHABDA SIKAR	MHOT	7	2585.400	8100.00	2
		Total		7	2585.400		2
		GRAND TOTAL		7	2585.400	8100.00	2

Item Name : PAM OIL

Date	Bill No.	Customer Name	Item Desc.	NONE	PCS	Rate	
24/09/24	8158	GANPATLAL AND SONS KISHANGARH		0	30.000	1557.14	

Continued on Page

Item-Party Wise Sales Detail  
From 24/09/2024 To 24/09/2024  
Item Name : PAM OIL

Date	Bill No.	Customer Name	Item Desc.	NONE	PCS	Rate
24/09/24	8158	GANPATLAL AND SONS KISHANGARH		0	20.000	1761.90
		Total		0	50.000	
24/09/24	8154	MAHAVEER PRASAD BHAGWAN SHAI		0	100.000	1857.14
		Total		0	100.000	
		GRAND TOTAL		0	150.000	1784.44