

# K.R. SALES CORPORATION ..

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

PageNo. 1

## Item-Party Wise Sales Detail

10-Jul-

From 10/07/2024 To 10/07/2024

Item Name : KABULI CHANA

Date	Bill No.	Customer Name	Item Desc.	KATTA	KG	Rate	
10/07/24	4733	GAJADHAR SITARAM SUJANGARH	555	5	150.000	8800.00	
		<b>Total</b>		<b>5</b>	<b>150.000</b>		
10/07/24	4698	S S TRADING CO SURAJPOLE	555	10	300.000	7800.00	
		<b>Total</b>		<b>10</b>	<b>300.000</b>		
10/07/24	4743	SATISH KIRANA STORE N K T JAI SAFARI		2	60.000	12500.00	
		<b>Total</b>		<b>2</b>	<b>60.000</b>		
10/07/24	4715	DINESH OVERSEAS RAJDHANI MAND	555	100	3000.000	8800.00	2
		<b>Total</b>		<b>100</b>	<b>3000.000</b>		<b>2</b>
10/07/24	4736	RAHUL TRADING COMPANY SWAI MA SAFARI		2	60.000	12500.00	
		<b>Total</b>		<b>2</b>	<b>60.000</b>		
10/07/24	4695	JITENDRA KIRANA SURAJPOOL	SONUMONU	3	89.900	10000.00	
		<b>Total</b>		<b>3</b>	<b>89.900</b>		
10/07/24	4699	BABA TRADERS DEEG	LAXMI	40	1200.000	9600.00	1
		<b>Total</b>		<b>40</b>	<b>1200.000</b>		<b>1</b>
10/07/24	4731	SINGHAL TRADERS IGLAS	SHALIMAR	13	390.000	7400.00	
		<b>Total</b>		<b>13</b>	<b>390.000</b>		
10/07/24	4705	KAPIL INDUSTRIES HATRAS	555	20	600.000	9000.00	
		<b>Total</b>		<b>20</b>	<b>600.000</b>		
10/07/24	4738	B G TRADERS JHUJHANU	555	10	300.000	9000.00	
		<b>Total</b>		<b>10</b>	<b>300.000</b>		
10/07/24	4700	JAGDISH PRASAD MUNNALAL BAYAV	333	5	150.000	11700.00	
10/07/24	4700	JAGDISH PRASAD MUNNALAL BAYAV	555	15	450.000	8900.00	
		<b>Total</b>		<b>20</b>	<b>600.000</b>		
10/07/24	4721	GAJANAND SHARMA BENAD ROAD JA	LAXMI	4	120.000	9700.00	
		<b>Total</b>		<b>4</b>	<b>120.000</b>		
10/07/24	4730	JAIN KIRANA STORE KHEDLI	LAXMI	1	30.000	9800.00	
		<b>Total</b>		<b>1</b>	<b>30.000</b>		
GRAND TOTAL				230	6899.900	9012.16	6

Item Name : NANDKRISHNA AGMARKA GHEE

Date	Bill No.	Customer Name	Item Desc.	NONE	CRT	Rate	
10/07/24	4724	SAGAR TRADING COM REWARI	B-15KFG TIN	0	10.000	5625.00	
		<b>Total</b>		<b>0</b>	<b>10.000</b>		

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Item-Party Wise Sales Detail  
From 10/07/2024 To 10/07/2024  
Item Name : NANDKRISHNA AGMARKA GHEE

Date	Bill No.	Customer Name	Item Desc.	NONE	CRT	Rate
10/07/24	4713	RAHUL GENRAL STORE RENI	B-1LTR BOX	0	5.000	5491.07
		<b>Total</b>		<b>0</b>	<b>5.000</b>	
10/07/24	4714	JATIN TRADERS BHIWADI	B-1LTR BOX	0	2.000	5558.04
		<b>Total</b>		<b>0</b>	<b>2.000</b>	
		GRAND TOTAL		0	17.000	5577.73

Item Name : DHANIA

Date	Bill No.	Customer Name	Item Desc.	BAGS	KG	Rate
10/07/24	4727	ANIL ENTERPRISES ALAWAR	LION	5	150.000	9500.00
		<b>Total</b>		<b>5</b>	<b>150.000</b>	
10/07/24	4717	MANAK CHAND SANDEEP KUMAR REW 3 RAJA		5	150.000	10500.00
		<b>Total</b>		<b>5</b>	<b>150.000</b>	
		GRAND TOTAL		10	300.000	10000.00

Item Name : REFIND SOYABEAN OIL

Date	Bill No.	Customer Name	Item Desc.	NONE	PCS	Rate
10/07/24	4722	SURESH CANTEEN & TEA	DEEP JYOTI 15KG	0	1.000	1650.00
		<b>Total</b>		<b>0</b>	<b>1.000</b>	
10/07/24	4693	NITIN ENTERPRISES RAJDHANI MA	DEEPJYOTI 15KG	0	200.000	1600.00
		<b>Total</b>		<b>0</b>	<b>200.000</b>	
10/07/24	4692	SHREE NAKODA AGENCY CHANDPOLE	DEEPJYOTI 15KG	0	200.000	1600.00
10/07/24	4694	SHREE NAKODA AGENCY CHANDPOLE	DEEPJYOTI 15KG	0	50.000	1600.00
10/07/24	4719	SHREE NAKODA AGENCY CHANDPOLE	DEEPJYOTI 15KG	0	50.000	1600.00
10/07/24	4740	SHREE NAKODA AGENCY CHANDPOLE	DEEP JYOTI 15KG	0	300.000	1600.00
10/07/24	4741	SHREE NAKODA AGENCY CHANDPOLE	DEEP JYOTI 15KG	0	100.000	1600.00
		<b>Total</b>		<b>0</b>	<b>700.000</b>	
		GRAND TOTAL		0	901.000	1600.06

Item Name : Mustard Seeds

Date	Bill No.	Customer Name	Item Desc.	BAGS	KG	Rate
10/07/24	4726	SAPTRISHEE GOLD SPICES LLP AL	NARNOL LUJ	10	506.000	11142.86
		<b>Total</b>		<b>10</b>	<b>506.000</b>	
		GRAND TOTAL		10	506.000	11142.86

Item Name : MATAR

Date	Bill No.	Customer Name	Item Desc.	BAGS	KG	Rate
10/07/24	4742	JASORIYA PRODUCT ALWAR		10	299.600	6000.00

Item-Party Wise Sales Detail  
From 10/07/2024 To 10/07/2024  
Item Name : MATAR

Date	Bill No.	Customer Name	Item Desc.	BAGS	KG	Rate
		<b>Total</b>		<b>10</b>	<b>299.600</b>	
10/07/24	4744	MANOJ KUMAR MANISH KUMAR ALWA		7	209.800	6000.00
		<b>Total</b>		<b>7</b>	<b>209.800</b>	
10/07/24	4739	LAXMI CORPORATION RAJDHANI MA		30	900.000	6000.00
		<b>Total</b>		<b>30</b>	<b>900.000</b>	
10/07/24	4737	PAWAN TRADING COMPANY LALSOT		2	59.900	6000.00
		<b>Total</b>		<b>2</b>	<b>59.900</b>	
10/07/24	4734	MASHALA KING DAUSA		3	89.900	6000.00
		<b>Total</b>		<b>3</b>	<b>89.900</b>	
GRAND TOTAL				52	1559.200	6000.00

Item Name : RAJMA

Date	Bill No.	Customer Name	Item Desc.	BAGS	KG	Rate
10/07/24	4728	ROSHANLAL & BROTHERS DEEG	MEG MALHAR	20	600.000	11000.00
		<b>Total</b>		<b>20</b>	<b>600.000</b>	
10/07/24	4745	BABA TRADERS DEEG	MEG MALAHAR	40	1200.000	11000.00
		<b>Total</b>		<b>40</b>	<b>1200.000</b>	
10/07/24	4735	R R TRADING COM. MATHURA	MEG MALHAR	20	600.000	11000.00
		<b>Total</b>		<b>20</b>	<b>600.000</b>	
10/07/24	4720	HARI KRIPA AGRO INDUSTRIES MA THUNDER		10	300.000	12700.00
		<b>Total</b>		<b>10</b>	<b>300.000</b>	
10/07/24	4704	SINGHAL TRADERS IGLAS	THANDRA	10	300.000	12900.00
		<b>Total</b>		<b>10</b>	<b>300.000</b>	
10/07/24	4725	NAVNEET KUMAR AND CO (SALE)	MEG MALHAR	15	463.700	11000.00
		<b>Total</b>		<b>15</b>	<b>463.700</b>	
GRAND TOTAL				115	3463.700	11311.81

Item Name : KALA CHANA

Date	Bill No.	Customer Name	Item Desc.	BAGS	KG	Rate
10/07/24	4709	MEEMRAJ PAWAN KUMAR CHURU	GARM MOSHMI	3	90.000	7300.00
		<b>Total</b>		<b>3</b>	<b>90.000</b>	
10/07/24	4703	BHAGWANDAS BEEJRAJ N K T	GARM MOSHMI	3	90.000	7300.00
		<b>Total</b>		<b>3</b>	<b>90.000</b>	

Item-Party Wise Sales Detail  
From 10/07/2024 To 10/07/2024  
Item Name : KALA CHANA

Date	Bill No.	Customer Name	Item Desc.	BAGS	KG	Rate
10/07/24	4711	SANJEEV KUMAR HARISH KUMAR BH	GARM MOSHMI	10	300.000	7300.00
		<b>Total</b>		<b>10</b>	<b>300.000</b>	
10/07/24	4710	LAXMI NATH TRADING COMPAMY FA	GARM MOSHMI	25	750.000	7300.00
		<b>Total</b>		<b>25</b>	<b>750.000</b>	
10/07/24	4706	KAILASH CHAND SUNIL KUMAR SIK	GARM MOSHMI	2	60.000	7300.00
		<b>Total</b>		<b>2</b>	<b>60.000</b>	
10/07/24	4697	RAMSWAROOP KIRANA STORE SHRI M KR		2	60.000	7000.00
		<b>Total</b>		<b>2</b>	<b>60.000</b>	
10/07/24	4721	GAJANAND SHARMA BENAD ROAD JA	GARM MAUSAMI	2	60.000	7300.00
		<b>Total</b>		<b>2</b>	<b>60.000</b>	
10/07/24	4730	JAIN KIRANA STORE KHEDLI	GARM MOSHMI	1	30.000	7400.00
		<b>Total</b>		<b>1</b>	<b>30.000</b>	
GRAND TOTAL				48	1440.000	7289.58

Item Name : CHANA DAL

Date	Bill No.	Customer Name	Item Desc.	BAGS	KG	Rate
10/07/24	4748	KABRA FLOOER MILLS SIKAR		11	330.000	8100.00
		<b>Total</b>		<b>11</b>	<b>330.000</b>	
10/07/24	4747	GOPIRAM SHANKARLAL SIKAR		11	330.000	8100.00
		<b>Total</b>		<b>11</b>	<b>330.000</b>	
10/07/24	4746	SHRI SIDHI VINAYAK TRADING CO		5	150.000	8100.00
		<b>Total</b>		<b>5</b>	<b>150.000</b>	
10/07/24	4721	GAJANAND SHARMA BENAD ROAD JA		4	120.000	8100.00
		<b>Total</b>		<b>4</b>	<b>120.000</b>	
GRAND TOTAL				31	930.000	8100.00

Item Name : Gola /copra

Date	Bill No.	Customer Name	Item Desc.	BAGS	KG	Rate
10/07/24	4701	ROSHANLAL & BROTHERS DEEG	VICTRY	30	450.000	10600.00
		<b>Total</b>		<b>30</b>	<b>450.000</b>	
10/07/24	4691	SUNDAR DAS AND SONS SURAJPOOL	DEEPA	15	225.000	11200.00
		<b>Total</b>		<b>15</b>	<b>225.000</b>	
10/07/24	4717	MANAK CHAND SANDEEP KUMAR REW	SHRIRAM	25	375.000	10100.00

Item-Party Wise Sales Detail  
From 10/07/2024 To 10/07/2024  
Item Name : Gola /copra

Date	Bill No.	Customer Name	Item Desc.	BAGS	KG	Rate
Total				25	375.000	
GRAND TOTAL				70	1050.000	10550.00

Item Name : SABUDANA

Date	Bill No.	Customer Name	Item Desc.	BAGS	KG	Rate
10/07/24	4696	RAMSWAROOP KIRANA STORE SHRI	KR 200	5	125.000	6500.00
Total				5	125.000	
10/07/24	4750	REKHA RAM SIKAR	K R 200GM	3	75.000	6600.00
Total				3	75.000	
GRAND TOTAL				8	200.000	6537.50

Item Name : SOYABADI

Date	Bill No.	Customer Name	Item Desc.	NONE	KATTA	Rate
10/07/24	4708	SHIVAM ENTERPRISES KOTHPUTLI	DEEP JYOTI 20KG	0	5.000	1240.00
Total				0	5.000	
10/07/24	4716	SURESH KUMAR PAWAN KUMAR REWA	DEEPJYOTI 20KG	0	10.000	1225.00
Total				0	10.000	
10/07/24	4702	BHAGWANDAS BEEJRAJ N K T	DEEP JYOTI 5KG	0	7.000	1612.50
Total				0	7.000	
10/07/24	4707	BHAGWATI TRADING COMPANY SIKAR	DEEP JYOTI 5KG	0	3.000	1637.50
Total				0	3.000	
10/07/24	4712	DEEPAK AGARWAL SIKAR	DEEP JYOTI 5KG	0	5.000	1662.50
Total				0	5.000	
10/07/24	4718	NATRAJ ENTERPRISES SARNA DOO	DEEPJYOTI 20KG	0	5.000	1250.00
Total				0	5.000	
10/07/24	4717	MANAK CHAND SANDEEP KUMAR REW	DEEPJYOTI 20KG	0	25.000	1225.00
Total				0	25.000	
10/07/24	4729	ARIHANT ENTERPRISES NADBAI	DEEP JYOTI 20KG	0	5.000	1290.00
Total				0	5.000	
10/07/24	4723	JAI SHRI SHYAM DEPARTMENTAL S	DEEPJYOTI MATAR	0	1.000	1310.00
Total				0	1.000	
GRAND TOTAL				0	66.000	1327.23

Item Name : TUAR DALL/ARHAR DALL

Date	Bill No.	Customer Name	Item Desc.	BAGS	KG	Rate
10/07/24	4721	GAJANAND SHARMA BENAD ROAD JA	ROSE	2	60.000	16100.00

Item-Party Wise Sales Detail  
From 10/07/2024 To 10/07/2024  
Item Name : TUAR DALL/ARHAR DALL

Date	Bill No.	Customer Name	Item Desc.	BAGS	KG	Rate
Total				2	60.000	
GRAND TOTAL				2	60.000	16100.00

Item Name : CHAULA

Date	Bill No.	Customer Name	Item Desc.	BAGS	KG	Rate
10/07/24	4732	Ramdayal Rameshwarlal Sujanga		5	150.000	8900.00
Total				5	150.000	
10/07/24	4695	JITENDRA KIRANA SURAJPOOL		1	30.000	9000.00
Total				1	30.000	
10/07/24	4749	GAJANAND SHARMA SIKAR		7	210.000	9000.00
Total				7	210.000	
10/07/24	4751	REKHA RAM SIKAR		10	300.000	9000.00
Total				10	300.000	
GRAND TOTAL				23	690.000	8978.26

Item Name : MOONG SABUT

Date	Bill No.	Customer Name	Item Desc.	BAGS	KATTA	Rate
10/07/24	4730	JAIN KIRANA STORE KHEDLI		2	60.000	9400.00
Total				2	60.000	
GRAND TOTAL				2	60.000	9400.00