

K.R. SALES CORPORATION . .

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

PageNo. 1

Item-Party Wise Sales Detail

14-Feb-

From 14/02/2024 To 14/02/2024

Item Name : KABULI CHANA

| Date | Bill No. | Customer Name | Item Desc. | KATTA | KG | Rate |
|----------|----------|-------------------------------|---------------|-----------|----------------|----------|
| 14/02/24 | 14351 | ONKARMAL MAHAVEER PRASAD SARD | DOLLAR | 2 | 60.000 | 11800.00 |
| | | Total | | 2 | 60.000 | |
| 14/02/24 | 14274 | MANOJ KUMAR RAHUL KUMAR SADLP | ROBIT THANDRA | 2 | 90.100 | 11800.00 |
| | | Total | | 2 | 90.100 | |
| 14/02/24 | 14344 | MAA GAYATRI TRADERS HINDAUN C | DOLLAR | 16 | 480.000 | 11900.00 |
| | | Total | | 16 | 480.000 | |
| 14/02/24 | 14282 | MAMTA STORE KHEDLI | 1001 | 5 | 150.000 | 14000.00 |
| 14/02/24 | 14282 | MAMTA STORE KHEDLI | DOLLAR | 3 | 90.000 | 11700.00 |
| | | Total | | 8 | 240.000 | |
| 14/02/24 | 14276 | Sanjay Kumar Tanmay Kumar Sar | THANDRA ROBIT | 2 | 90.800 | 11800.00 |
| | | Total | | 2 | 90.800 | |
| 14/02/24 | 14281 | SHRI GANPATI TRADING CO SARDA | THANDRA ROBIT | 2 | 90.600 | 11800.00 |
| | | Total | | 2 | 90.600 | |
| 14/02/24 | 14331 | NAVNEET KUMAR AND COM.RAJDHAN | GALEXI | 20 | 600.000 | 15900.00 |
| 14/02/24 | 14335 | NAVNEET KUMAR AND COM.RAJDHAN | GALXY | 10 | 300.000 | 15900.00 |
| | | Total | | 30 | 900.000 | |
| 14/02/24 | 14273 | VARUN TRADERS KHERTHAL | SURYA | 5 | 150.000 | 11000.00 |
| 14/02/24 | 14305 | VARUN TRADERS KHERTHAL | RUBBY | 5 | 150.000 | 7700.00 |
| | | Total | | 10 | 300.000 | |
| 14/02/24 | 14270 | LAKHDATAR ENTERPRISES LOSAL | DOLLAR | 5 | 150.000 | 11800.00 |
| | | Total | | 5 | 150.000 | |
| 14/02/24 | 14348 | SANJEEV KUMAR HARISH KUMAR BH | 1001 | 7 | 210.000 | 13500.00 |
| | | Total | | 7 | 210.000 | |

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Item-Party Wise Sales Detail
From 14/02/2024 To 14/02/2024
Item Name : KABULI CHANA

| Date | Bill No. | Customer Name | Item Desc. | KATTA | KG | Rate | |
|----------|----------|-------------------------------|------------|-------|----------|----------|---|
| 14/02/24 | 14272 | AMARNATH AND SONS KHAIRTHAL | DOLLAR | 7 | 210.000 | 11700.00 | |
| | | Total | | 7 | 210.000 | | |
| 14/02/24 | 14343 | BIRDHICHAND SHAMBHU DAYAL KOT | DOLLAR | 21 | 630.000 | 12000.00 | |
| | | Total | | 21 | 630.000 | | |
| 14/02/24 | 14337 | RAMESH JI GUPTA KOTPUTALI | RUBBY | 7 | 210.000 | 8000.00 | |
| | | Total | | 7 | 210.000 | | |
| 14/02/24 | 14327 | GUPTA AND COMPANY HATHRAS | DOLLAR | 150 | 4500.000 | 11400.00 | 5 |
| | | Total | | 150 | 4500.000 | | 5 |
| 14/02/24 | 14325 | GOKUL CHAND GIRIRAJ KISHOR HA | SURYA | 25 | 750.000 | 10900.00 | |
| 14/02/24 | 14326 | GOKUL CHAND GIRIRAJ KISHOR HA | K R | 20 | 600.000 | 12000.00 | |
| | | Total | | 45 | 1350.000 | | 1 |
| 14/02/24 | 14284 | BABULAL MUKESH KUAMAR BHARATP | TRISHUL | 11 | 330.000 | 6600.00 | |
| | | Total | | 11 | 330.000 | | |
| 14/02/24 | 14329 | JITENDRA KIRANA SURAJPOOL | GALAEXI | 2 | 60.000 | 16000.00 | |
| | | Total | | 2 | 60.000 | | |
| 14/02/24 | 14349 | BABA TRADERS DEEG | GALEXI | 30 | 900.000 | 15900.00 | 1 |
| | | Total | | 30 | 900.000 | | 1 |
| 14/02/24 | 14315 | KASHIS ENTERPRISES JAIPUR | GALEXI | 70 | 2100.000 | 16000.00 | 3 |
| | | Total | | 70 | 2100.000 | | 3 |
| 14/02/24 | 14269 | HARI KISHAN KHATRI NAGAU | R | 5 | 150.000 | 11000.00 | |
| 14/02/24 | 14269 | HARI KISHAN KHATRI NAGAU | DOLLAR | 5 | 150.000 | 11800.00 | |
| | | Total | | 10 | 300.000 | | |
| 14/02/24 | 14278 | BANTI KIRANA STORE RATANGAD | DOLLAR | 5 | 150.000 | 11800.00 | |
| | | Total | | 5 | 150.000 | | |
| 14/02/24 | 14303 | NAVNEET TRADING COMPANY ATELI | GALEXI | 5 | 150.000 | 15800.00 | |

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Item-Party Wise Sales Detail
From 14/02/2024 To 14/02/2024
Item Name : KABULI CHANA

| Date | Bill No. | Customer Name | Item Desc. | KATTA | KG | Rate |
|----------|----------|------------------------|--------------|-----------|-----------------|-------------|
| | | Total | | 5 | 150.000 | |
| 14/02/24 | 14324 | RAMKISHAN AND BROTHERS | HATRAS RUBBY | 25 | 750.000 | 7700.00 |
| 14/02/24 | 14324 | RAMKISHAN AND BROTHERS | HATRAS SURYA | 25 | 750.000 | 10900.00 |
| | | Total | | 50 | 1500.000 | 1 |
| 14/02/24 | 14271 | MONU TRADING COM | LOSAL SURYA | 5 | 150.000 | 11200.00 |
| | | Total | | 5 | 150.000 | |
| | | GRAND TOTAL | | 502 | 15151.500 | 12349.05 18 |

Item Name : DESI GHEE

| Date | Bill No. | Customer Name | Item Desc. | NONE | CRT | Rate |
|----------|----------|------------------|-------------------------|----------|--------------|---------|
| 14/02/24 | 14313 | RAMESHWAR PRASAD | SATYA NARAI B-1LTR BOX | 0 | 1.000 | 5223.21 |
| 14/02/24 | 14313 | RAMESHWAR PRASAD | SATYA NARAI B-500ML BOX | 0 | 2.000 | 5250.00 |
| | | Total | | 0 | 3.000 | |
| | | GRAND TOTAL | | 0 | 3.000 | 5241.07 |

Item Name : DHANIA

| Date | Bill No. | Customer Name | Item Desc. | BAGS | KG | Rate |
|----------|----------|---------------------------|---------------|----------|----------------|---------|
| 14/02/24 | 14267 | SHRI RAM SUSHIL KUMAR | SALASAR HATHI | 2 | 60.000 | 9300.00 |
| | | Total | | 2 | 60.000 | |
| 14/02/24 | 14308 | Mahesh Kumar Dinesh Kumar | Gan LION | 5 | 150.000 | 9300.00 |
| | | Total | | 5 | 150.000 | |
| 14/02/24 | 14338 | LAKHANI TRADERS | KHERTHAL LION | 2 | 60.000 | 9500.00 |

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Item-Party Wise Sales Detail
From 14/02/2024 To 14/02/2024
Item Name : DHANIA

| Date | Bill No. | Customer Name | Item Desc. | BAGS | KG | Rate | |
|----------|----------|-------------------------------------|------------|-----------|----------------|----------|---|
| | | Total | | 2 | 60.000 | | |
| 14/02/24 | 14306 | SONU KIRANA STORE GANGAPUR | LION | 10 | 300.000 | 9300.00 | |
| | | Total | | 10 | 300.000 | | |
| 14/02/24 | 14268 | SHRI PALCHAND RISHAB KUMAR NA HATHI | | 5 | 150.000 | 9300.00 | |
| | | Total | | 5 | 150.000 | | |
| 14/02/24 | 14304 | P P TRADERS ALWAR | 3RAJA | 5 | 150.000 | 10500.00 | |
| | | Total | | 5 | 150.000 | | |
| 14/02/24 | 14340 | B G TRADERS JHUJHANU | HATHI | 7 | 210.000 | 9500.00 | |
| | | Total | | 7 | 210.000 | | |
| 14/02/24 | 14312 | NAVNEET TRADING COMPANY ATELI | LION | 4 | 120.000 | 9300.00 | |
| | | Total | | 4 | 120.000 | | |
| 14/02/24 | 14266 | GOPAL KIRANA STORE KHUNKHUNA | HATHI | 5 | 150.000 | 9300.00 | |
| | | Total | | 5 | 150.000 | | |
| 14/02/24 | 14280 | HEMANT TRADING COMPANY LAXMAN | 3RAJA | 2 | 60.000 | 9800.00 | |
| | | Total | | 2 | 60.000 | | |
| 14/02/24 | 14279 | OMKAR TRADING COMPANY KHERTHA | 3RAJA | 3 | 90.000 | 9700.00 | |
| | | Total | | 3 | 90.000 | | |
| | | GRAND TOTAL | | 50 | 1500.000 | 9500.00 | 1 |

Item Name : REFINO SOYABEAN OIL

| Date | Bill No. | Customer Name | Item Desc. | NONE | PCS | Rate | |
|----------|----------|------------------------|-----------------|----------|----------------|---------|----------|
| 14/02/24 | 14288 | GOYAL TRADING CO CHOMU | DEEP JYOTI 15KG | 0 | 100.000 | 1470.00 | 1 |
| | | Total | | 0 | 100.000 | | 1 |

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Item-Party Wise Sales Detail
From 14/02/2024 To 14/02/2024
Item Name : REFIND SOYABEAN OIL

| Date | Bill No. | Customer Name | Item Desc. | NONE | PCS | Rate | |
|-------------|----------|-------------------------------|-----------------|----------|----------------|---------|----------|
| 14/02/24 | 14318 | ANUJ TRADING CO RAJDHANI MAND | DEEP JYOTI 15KG | 0 | 300.000 | 1472.00 | 4 |
| | | Total | | 0 | 300.000 | | 4 |
| 14/02/24 | 14289 | MODI TRADING COMPANY CHOMU1 | DEEP JYOTI 15KG | 0 | 100.000 | 1470.00 | 1 |
| | | Total | | 0 | 100.000 | | 1 |
| 14/02/24 | 14309 | AGARWAL TRADING COMPANY B-52 | DEEP JYOTI 15KG | 0 | 200.000 | 1515.00 | 3 |
| 14/02/24 | 14328 | AGARWAL TRADING COMPANY B-52 | DEEP JYOTI 15KG | 0 | 100.000 | 1515.00 | 1 |
| | | Total | | 0 | 300.000 | | 4 |
| 14/02/24 | 14265 | NITIN ENTERPRISES RAJDHANI MA | DEEP JYOTI15KG | 0 | 200.000 | 1470.00 | 2 |
| 14/02/24 | 14286 | NITIN ENTERPRISES RAJDHANI MA | DEEP JYOTI 15KG | 0 | 150.000 | 1470.00 | 2 |
| 14/02/24 | 14311 | NITIN ENTERPRISES RAJDHANI MA | FORCHUN | 0 | 50.000 | 1575.00 | |
| 14/02/24 | 14316 | NITIN ENTERPRISES RAJDHANI MA | DEEP JYOTI 15KG | 0 | 100.000 | 1470.00 | 1 |
| 14/02/24 | 14322 | NITIN ENTERPRISES RAJDHANI MA | DEEP JOTI15KG | 0 | 50.000 | 1470.00 | |
| | | Total | | 0 | 550.000 | | 8 |
| 14/02/24 | 14291 | SHREE NAKODA AGENCY CHANDPOLE | DEEP JYOTI 15KG | 0 | 25.000 | 1395.24 | |
| 14/02/24 | 14296 | SHREE NAKODA AGENCY CHANDPOLE | DEEP JYOTI 15KG | 0 | 125.000 | 1455.00 | 1 |
| 14/02/24 | 14297 | SHREE NAKODA AGENCY CHANDPOLE | DEEP JYOTI 15KG | 0 | 100.000 | 1455.00 | 1 |
| 14/02/24 | 14319 | SHREE NAKODA AGENCY CHANDPOLE | DEEP JYOTI 15KG | 0 | 150.000 | 1455.00 | 2 |
| 14/02/24 | 14321 | SHREE NAKODA AGENCY CHANDPOLE | DEEP JYOTI 15KG | 0 | 100.000 | 1455.00 | 1 |
| | | Total | | 0 | 500.000 | | 7 |
| GRAND TOTAL | | | | 0 | 1850.000 | 1475.60 | 27 |

Item Name : MATAR

| Date | Bill No. | Customer Name | Item Desc. | BAGS | KG | Rate | |
|----------|----------|-------------------------------|------------|----------|----------------|---------|--|
| 14/02/24 | 14283 | SANJEEV KUMAR HARISH KUMAR BH | SWASTIK | 5 | 145.800 | 4000.00 | |
| | | Total | | 5 | 145.800 | | |
| 14/02/24 | 14285 | H N TRADERS BHARATPUR | SWASTIK | 15 | 433.600 | 4000.00 | |

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Item-Party Wise Sales Detail
From 14/02/2024 To 14/02/2024
Item Name : MATAR

| Date | Bill No. | Customer Name | Item Desc. | BAGS | KG | Rate |
|-------------|----------|---------------|------------|------|---------|---------|
| Total | | | | 15 | 433.600 | |
| GRAND TOTAL | | | | 20 | 579.400 | 4000.00 |

Item Name : KALA MASOOR

| Date | Bill No. | Customer Name | Item Desc. | BAGS | KG | Rate |
|----------|----------|-------------------------------|---------------|------|----------|---------|
| 14/02/24 | 14298 | SONU TRADING CO LOASAL | KHANA KHANAJA | 2 | 60.000 | 6500.00 |
| Total | | | | 2 | 60.000 | |
| 14/02/24 | 14302 | JHULE LAL TRADERS KOTA | KHANA KHAJANA | 25 | 750.000 | 6500.00 |
| Total | | | | 25 | 750.000 | |
| 14/02/24 | 14299 | GURU KIRPA TRADERS KOTA | KHANA KHAJANA | 30 | 900.000 | 6500.00 |
| Total | | | | 30 | 900.000 | |
| 14/02/24 | 14314 | GHELARAM BALLARMAL KOTA | KHANA KHAJANA | 5 | 150.000 | 6500.00 |
| Total | | | | 5 | 150.000 | |
| 14/02/24 | 14300 | DINESH TRADERS KOTA | KHANA KHAJANA | 25 | 750.000 | 6500.00 |
| Total | | | | 25 | 750.000 | |
| 14/02/24 | 14320 | AKSHAT INDUSTRIES RAJDHANI MA | KHANA KHAJANA | 25 | 750.000 | 6500.00 |
| Total | | | | 25 | 750.000 | |
| 14/02/24 | 14315 | KASHIS ENTERPRISES JAIPUR | KHANA KHAJANA | 100 | 3000.000 | 6500.00 |
| Total | | | | 100 | 3000.000 | |
| 14/02/24 | 14333 | GAJANAND SHARMA SIKAR | KAJANA | 30 | 900.000 | 6475.00 |
| Total | | | | 30 | 900.000 | |
| 14/02/24 | 14334 | PURANMAL SHARMA SIKAR | KAJANA | 30 | 900.000 | 6475.00 |
| Total | | | | 30 | 900.000 | |

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Item-Party Wise Sales Detail
From 14/02/2024 To 14/02/2024
Item Name : KALA MASOOR

| Date | Bill No. | Customer Name | Item Desc. | BAGS | KG | Rate |
|----------|----------|------------------------|---------------|----------|----------------|---------|
| 14/02/24 | 14301 | MONU TRADING COM LOSAL | KHANA KHAJANA | 5 | 150.000 | 6500.00 |
| | | Total | | 5 | 150.000 | |
| | | GRAND TOTAL | | 277 | 8310.000 | 6494.58 |

Item Name : KALA CHANA

| Date | Bill No. | Customer Name | Item Desc. | BAGS | KG | Rate |
|----------|----------|-------------------------------|------------|------------|-----------------|---------|
| 14/02/24 | 14274 | MANOJ KUMAR RAHUL KUMAR SADLP | TRISHUL | 5 | 150.000 | 6700.00 |
| | | Total | | 5 | 150.000 | |
| 14/02/24 | 14310 | ROSHANLAL & BROTHERS DEEG | DAIMAND | 100 | 3000.000 | 6500.00 |
| | | Total | | 100 | 3000.000 | |
| | | GRAND TOTAL | | 105 | 3150.000 | 6509.52 |

Item Name : URAD SABUT

| Date | Bill No. | Customer Name | Item Desc. | BAGS | KG | Rate |
|----------|----------|--|------------|-----------|----------------|----------|
| 14/02/24 | 14325 | GOKUL CHAND GIRIRAJ KISHOR HA S NANDI | | 20 | 600.000 | 5200.00 |
| | | Total | | 20 | 600.000 | |
| 14/02/24 | 14345 | RAJENDRA PRASAD SUBHASH CHAND R NARNOL LUJ | | 5 | 253.100 | 11500.00 |
| | | Total | | 5 | 253.100 | |
| | | GRAND TOTAL | | 25 | 853.100 | 7069.10 |

Item Name : Gola /copra

| Date | Bill No. | Customer Name | Item Desc. | BAGS | KG | Rate |
|----------|----------|------------------------------------|------------|------|--------|----------|
| 14/02/24 | 14307 | KRITEEKA KIRANA STORE SAMBHAR APPU | | 1 | 15.000 | 11500.00 |

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Item-Party Wise Sales Detail
From 14/02/2024 To 14/02/2024
Item Name : Gola /copra

| Date | Bill No. | Customer Name | Item Desc. | BAGS | KG | Rate |
|-------------|----------|---------------|------------|------|--------|----------|
| Total | | | | 1 | 15.000 | |
| GRAND TOTAL | | | | 1 | 15.000 | 11500.00 |

Item Name : SOYABADI

| Date | Bill No. | Customer Name | Item Desc. | NONE | KATTA | Rate |
|-------------|----------|---|-----------------|------|--------|---------|
| 14/02/24 | 14350 | PRAMOD TRADING COMPANY NARNOL CHURA | | 0 | 5.000 | 1350.00 |
| Total | | | | 0 | 5.000 | |
| 14/02/24 | 14332 | SHIVLAL RAMPRATAP KANINA MAND DEEP JYOTI 20KG | | 0 | 5.000 | 1290.00 |
| Total | | | | 0 | 5.000 | |
| 14/02/24 | 14323 | JAHANVI FOODS REWARI CHOWK P DEEP JYOTI 20KG | | 0 | 5.000 | 1290.00 |
| Total | | | | 0 | 5.000 | |
| 14/02/24 | 14342 | P P TRADERS ALWAR | DEEP JYOTI 5KG | 0 | 3.000 | 1712.50 |
| Total | | | | 0 | 3.000 | |
| 14/02/24 | 14330 | PAL KIRANA STORE KOSHALI | DEEP JYOTI 20KG | 0 | 5.000 | 1290.00 |
| Total | | | | 0 | 5.000 | |
| 14/02/24 | 14336 | Cash Sale | Deep Jyoti 20kg | 0 | 2.000 | 1330.00 |
| Total | | | | 0 | 2.000 | |
| GRAND TOTAL | | | | 0 | 25.000 | 1355.90 |

Item Name : TUAR DALL/ARHAR DALL

| Date | Bill No. | Customer Name | Item Desc. | BAGS | KG | Rate |
|----------|----------|-------------------|------------|------|----------|----------|
| 14/02/24 | 14287 | MAHAK ENTERPRISES | BITCON | 50 | 1500.000 | 14150.00 |

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Item-Party Wise Sales Detail
From 14/02/2024 To 14/02/2024
Item Name : TUAR DALL/ARHAR DALL

| Date | Bill No. | Customer Name | Item Desc. | BAGS | KG | Rate | |
|-------------|----------|--------------------------------------|------------|------|----------|----------|----|
| 14/02/24 | 14287 | MAHAK ENTERPRISES | QUEEN | 10 | 300.000 | 13650.00 | |
| | | Total | | 60 | 1800.000 | | 2 |
| 14/02/24 | 14310 | ROSHANLAL & BROTHERS DEEG | TARA SUPER | 85 | 2550.000 | 13700.00 | 3 |
| 14/02/24 | 14352 | ROSHANLAL & BROTHERS DEEG | ONLY ONE | 25 | 750.000 | 15000.00 | 1 |
| | | Total | | 110 | 3300.000 | | 4 |
| 14/02/24 | 14341 | SAWAL DAS AND SONS KOTA | MIRCHI | 25 | 750.000 | 11700.00 | |
| | | Total | | 25 | 750.000 | | |
| 14/02/24 | 14292 | SHANKAR PRODUCTS RAJDHANI KRI BITCON | | 50 | 1500.000 | 12550.00 | 1 |
| | | Total | | 50 | 1500.000 | | 1 |
| 14/02/24 | 14346 | MUKESH KUMAR SACHIN KUMAR BAN MIRCHI | | 7 | 210.000 | 11700.00 | |
| | | Total | | 7 | 210.000 | | |
| 14/02/24 | 14275 | CHOUDHRY BROTHERS THOI | QUEEN | 1 | 30.000 | 13700.00 | |
| | | Total | | 1 | 30.000 | | |
| 14/02/24 | 14347 | SHRI BALAJI TRADERS MANDAWAR | QUEEN | 5 | 150.000 | 13500.00 | |
| | | Total | | 5 | 150.000 | | |
| 14/02/24 | 14294 | Cash Sale | DAMDAAR | 2 | 59.500 | 13800.00 | |
| | | Total | | 2 | 59.500 | | |
| GRAND TOTAL | | | | 260 | 7799.500 | 13439.21 | 10 |

Item Name : MOONGFALI OIL

| Date | Bill No. | Customer Name | Item Desc. | NONE | PCS | Rate | |
|----------|----------|------------------------------|------------|------|--------|---------|---|
| 14/02/24 | 14295 | SHRI SHYAM SALES CORPORATION | SONA SIKKA | 0 | 50.000 | 2609.52 | 1 |
| | | Total | | 0 | 50.000 | | 1 |

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Item-Party Wise Sales Detail
From 14/02/2024 To 14/02/2024
Item Name : MOONGFALI OIL

| Date | Bill No. | Customer Name | Item Desc. | NONE | PCS | Rate |
|----------|----------|-------------------------------|------------|------|---------|---------|
| 14/02/24 | 14293 | SANJAY ENTERPRISES RAJDHANI M | SONA SIKKA | 0 | 15.000 | 2609.52 |
| | | Total | | 0 | 15.000 | |
| 14/02/24 | 14265 | NITIN ENTERPRISES RAJDHANI MA | SONA SIKKA | 0 | 50.000 | 2614.29 |
| | | Total | | 0 | 50.000 | |
| 14/02/24 | 14317 | MAHENDRA GENERAL STORE MEHADA | SONA SIKKA | 0 | 2.000 | 2619.05 |
| | | Total | | 0 | 2.000 | |
| | | GRAND TOTAL | | 0 | 117.000 | 2611.72 |

Item Name : PAM OIL

| Date | Bill No. | Customer Name | Item Desc. | NONE | PCS | Rate |
|----------|----------|-------------------------------|------------|------|--------|---------|
| 14/02/24 | 14290 | HOTCHAND POHUMAL RAJDHANI MAN | | 0 | 50.000 | 1395.24 |
| | | Total | | 0 | 50.000 | |
| | | GRAND TOTAL | | 0 | 50.000 | 1395.24 |

Item Name : IMLY

| Date | Bill No. | Customer Name | Item Desc. | BAGS | KATTA | Rate |
|----------|----------|----------------------|------------|------|---------|---------|
| 14/02/24 | 14277 | MANOJ AND COM. SIKAR | | 3 | 147.100 | 3000.00 |
| | | Total | | 3 | 147.100 | |
| 14/02/24 | 14339 | B G TRADERS JHUJHANU | | 3 | 144.500 | 3000.00 |
| | | Total | | 3 | 144.500 | |
| | | GRAND TOTAL | | 6 | 291.600 | 3000.00 |