

K.R. SALES CORPORATION . .

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

PageNo. 1

Item-Party Wise Sales Detail

18-Apr-

From 18/04/2024 To 18/04/2024

Item Name : KABULI CHANA

| Date | Bill No. | Customer Name | Item Desc. | KATTA | KG | Rate | |
|-------------|----------|-------------------------------|---------------|-----------|----------------|----------|---|
| 18/04/24 | 1333 | ROSHANLAL & BROTHERS DEEG | PUNJABI TADKA | 21 | 630.000 | 9600.00 | |
| | | Total | | 21 | 630.000 | | |
| 18/04/24 | 1317 | RADHA KISHAN MURARILAL LALSOT | PUNJABI TADKA | 7 | 210.000 | 9800.00 | |
| | | Total | | 7 | 210.000 | | |
| 18/04/24 | 1318 | VARUN TRADERS KHERTHAL | GOPIKISHAN | 5 | 150.000 | 12300.00 | |
| | | Total | | 5 | 150.000 | | |
| 18/04/24 | 1331 | MADANLAL RAJENDRA KUMAR BHARA | GOPI KISHAN | 10 | 300.000 | 12500.00 | |
| | | Total | | 10 | 300.000 | | |
| 18/04/24 | 1326 | RAHUL TRADING COMPANY SWAI MA | GOPIKISHAN | 3 | 90.000 | 12400.00 | |
| | | Total | | 3 | 90.000 | | |
| 18/04/24 | 1268 | BALAJI ENTERPRISES SURAJPOL | GOPIKISHAN | 4 | 120.000 | 12500.00 | |
| 18/04/24 | 1271 | BALAJI ENTERPRISES SURAJPOL | SONUMONU | 5 | 150.000 | 10200.00 | |
| | | Total | | 9 | 270.000 | | |
| GRAND TOTAL | | | | 55 | 1650.000 | 10816.36 | 1 |

Item Name : NANDKRISHNA AGMARKA GHEE

| Date | Bill No. | Customer Name | Item Desc. | NONE | CRT | Rate | |
|----------|----------|-------------------------------|------------|----------|---------------|---------|----------|
| 18/04/24 | 1310 | CHUNILAL BANSHIDHAR PAWTA | B-5LTR TIN | 0 | 5.000 | 6696.43 | |
| 18/04/24 | 1310 | CHUNILAL BANSHIDHAR PAWTA | B-15KG TIN | 0 | 50.000 | 5223.21 | 2 |
| 18/04/24 | 1310 | CHUNILAL BANSHIDHAR PAWTA | B-1LTR BOX | 0 | 1.000 | 4955.36 | |
| | | Total | | 0 | 56.000 | | 2 |
| 18/04/24 | 1277 | SURESH CHAND ASHOK KUMAR NAGA | B-15KG TIN | 0 | 2.000 | 5357.14 | |
| 18/04/24 | 1277 | SURESH CHAND ASHOK KUMAR NAGA | B-5LTR TIN | 0 | 1.000 | 6875.00 | |
| 18/04/24 | 1277 | SURESH CHAND ASHOK KUMAR NAGA | B-1LTR BOX | 0 | 2.000 | 5089.29 | |
| | | Total | | 0 | 5.000 | | |
| 18/04/24 | 1279 | PALAK TRADING COMPANY ALWAR | B-15KG TIN | 0 | 15.000 | 5357.14 | |
| | | Total | | 0 | 15.000 | | |
| 18/04/24 | 1274 | SARJU PRASAD SHRI GOVIND RAJG | B-15KG TIN | 0 | 10.000 | 5290.18 | |
| | | Total | | 0 | 10.000 | | |
| 18/04/24 | 1296 | RAMESHWAR PRASAD SATYA NARAI | B-2LTR TIN | 0 | 1.000 | 5714.29 | |
| 18/04/24 | 1296 | RAMESHWAR PRASAD SATYA NARAI | B-5LTR TIN | 0 | 1.000 | 7053.57 | |
| | | Total | | 0 | 2.000 | | |
| 18/04/24 | 1303 | PURAVI GRAH APPURTI MANSROWAR | B-1LTR BOX | 0 | 3.000 | 5223.21 | |
| 18/04/24 | 1303 | PURAVI GRAH APPURTI MANSROWAR | C-1LTR BOX | 0 | 1.000 | 5223.21 | |
| | | Total | | 0 | 4.000 | | |

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Item-Party Wise Sales Detail
From 18/04/2024 To 18/04/2024
Item Name : NANDKRISHNA AGMARKA GHEE

| Date | Bill No. | Customer Name | Item Desc. | NONE | CRT | Rate | |
|----------|----------|-------------------------------|-------------|------|--------|---------|---|
| 18/04/24 | 1301 | RAMBABU RAMESH CHAND BHARATPU | B-5LTR TIN | 0 | 5.000 | 6964.29 | |
| 18/04/24 | 1301 | RAMBABU RAMESH CHAND BHARATPU | B-15KG TIN | 0 | 25.000 | 5357.14 | 1 |
| | | Total | | 0 | 30.000 | | 1 |
| 18/04/24 | 1290 | ANANDILAL SATYANARAIN LALSOT | B-5LTR TIN | 0 | 1.000 | 6964.29 | |
| 18/04/24 | 1290 | ANANDILAL SATYANARAIN LALSOT | B-1LTR BOX | 0 | 2.000 | 5156.25 | |
| | | Total | | 0 | 3.000 | | |
| 18/04/24 | 1302 | TARA CHAND GOPAL LAL AGARWAL | C-15KG TIN | 0 | 2.000 | 5357.14 | |
| 18/04/24 | 1302 | TARA CHAND GOPAL LAL AGARWAL | C-500ML BOX | 0 | 1.000 | 5116.07 | |
| 18/04/24 | 1302 | TARA CHAND GOPAL LAL AGARWAL | C-1LTR BOX | 0 | 8.000 | 5089.29 | |
| | | Total | | 0 | 11.000 | | |
| 18/04/24 | 1289 | SHASHIKANT COMPANY LAXMANGAD | C-1LTR BOX | 0 | 10.000 | 5223.21 | |
| | | Total | | 0 | 10.000 | | |
| 18/04/24 | 1291 | BAJRANG TRADERS KUCHAMAN CITY | C-1LTR BOX | 0 | 3.000 | 5223.21 | |
| 18/04/24 | 1291 | BAJRANG TRADERS KUCHAMAN CITY | C-500ML BOX | 0 | 1.000 | 5250.00 | |
| 18/04/24 | 1291 | BAJRANG TRADERS KUCHAMAN CITY | C-1LTR JAR | 0 | 1.000 | 5290.18 | |
| | | Total | | 0 | 5.000 | | |
| 18/04/24 | 1282 | GAPPULAL MAHAVEER PRASAD NIWA | B-1LTR BOX | 0 | 3.000 | 5223.21 | |
| 18/04/24 | 1282 | GAPPULAL MAHAVEER PRASAD NIWA | B-500ML BOX | 0 | 1.000 | 5250.00 | |
| 18/04/24 | 1282 | GAPPULAL MAHAVEER PRASAD NIWA | V-15KG TIN | 0 | 7.000 | 5491.07 | |
| | | Total | | 0 | 11.000 | | |
| 18/04/24 | 1273 | CHOUDHARY AGENCIES KHERLI | B-15KG TIN | 0 | 10.000 | 5290.18 | |
| | | Total | | 0 | 10.000 | | |
| 18/04/24 | 1309 | KRISHNA TRADING COM MURLIPURA | C-1LTR JAR | 0 | 1.000 | 5290.18 | |
| 18/04/24 | 1309 | KRISHNA TRADING COM MURLIPURA | B-200ML JAR | 0 | 1.000 | 5424.11 | |
| | | Total | | 0 | 2.000 | | |
| 18/04/24 | 1276 | RASHMIT ENTERPRISES AJMER | C-500ML JAR | 0 | 2.000 | 5357.14 | |
| 18/04/24 | 1276 | RASHMIT ENTERPRISES AJMER | C-15KG TIN | 0 | 5.000 | 5491.07 | |
| 18/04/24 | 1276 | RASHMIT ENTERPRISES AJMER | C-1LTR JAR | 0 | 3.000 | 5290.18 | |
| | | Total | | 0 | 10.000 | | |
| 18/04/24 | 1283 | RAMESHWAR LAL BIHARI LAL SIKA | C-1LTR BOX | 0 | 2.000 | 5223.21 | |
| 18/04/24 | 1283 | RAMESHWAR LAL BIHARI LAL SIKA | C-200ML JAR | 0 | 1.000 | 5424.11 | |
| 18/04/24 | 1283 | RAMESHWAR LAL BIHARI LAL SIKA | B-1LTR BOX | 0 | 2.000 | 5223.21 | |
| | | Total | | 0 | 5.000 | | |
| 18/04/24 | 1284 | HARIRAM GEN STORE AKBERPUR | C-500ML BOX | 0 | 1.000 | 5250.00 | |
| 18/04/24 | 1284 | HARIRAM GEN STORE AKBERPUR | B-1LTR BOX | 0 | 1.000 | 5223.21 | |
| | | Total | | 0 | 2.000 | | |
| 18/04/24 | 1275 | NATANI KIRANA STORE BANSWA | B-500ML BOX | 0 | 2.000 | 5250.00 | |
| 18/04/24 | 1275 | NATANI KIRANA STORE BANSWA | B-15KG TIN | 0 | 7.000 | 5491.07 | |
| 18/04/24 | 1275 | NATANI KIRANA STORE BANSWA | B-5LTR TIN | 0 | 2.000 | 7053.57 | |
| 18/04/24 | 1275 | NATANI KIRANA STORE BANSWA | B-1LTR BOX | 0 | 4.000 | 5223.21 | |
| | | Total | | 0 | 15.000 | | |

Item-Party Wise Sales Detail
From 18/04/2024 To 18/04/2024
Item Name : NANDKRISHNA AGMARKA GHEE

| Date | Bill No. | Customer Name | Item Desc. | NONE | CRT | Rate | |
|----------|----------|-------------------------------|--------------|------|---------|---------|----|
| 18/04/24 | 1278 | RAHUL GENRAL STORE RENI | B-1LTR BOX | 0 | 6.000 | 5089.29 | |
| 18/04/24 | 1278 | RAHUL GENRAL STORE RENI | B-15KG TIN | 0 | 5.000 | 5357.14 | |
| 18/04/24 | 1278 | RAHUL GENRAL STORE RENI | B-500ML BOIX | 0 | 2.000 | 5116.07 | |
| | | Total | | 0 | 13.000 | | |
| 18/04/24 | 1285 | GUPTA ENTERPRISES PAHADI | B-5LTR TIN | 0 | 1.000 | 7053.57 | |
| 18/04/24 | 1285 | GUPTA ENTERPRISES PAHADI | B-1LTR BOX | 0 | 4.000 | 5223.21 | |
| 18/04/24 | 1285 | GUPTA ENTERPRISES PAHADI | B-15KG TIN | 0 | 5.000 | 5491.07 | |
| | | Total | | 0 | 10.000 | | |
| 18/04/24 | 1281 | GAURAV PROVISION STORE MUNGAS | B-1LTR BOX | 0 | 2.000 | 5223.21 | |
| | | Total | | 0 | 2.000 | | |
| 18/04/24 | 1280 | SHIV SHAKTI TRADING COMPANY A | B-35ML POUCH | 0 | 2.000 | 3107.14 | |
| 18/04/24 | 1280 | SHIV SHAKTI TRADING COMPANY A | B-200ML JAR | 0 | 1.000 | 5290.18 | |
| 18/04/24 | 1280 | SHIV SHAKTI TRADING COMPANY A | B-1LTR BOX | 0 | 3.000 | 5089.29 | |
| 18/04/24 | 1280 | SHIV SHAKTI TRADING COMPANY A | B-500ML BOX | 0 | 1.000 | 5116.07 | |
| | | Total | | 0 | 7.000 | | |
| | | GRAND TOTAL | | 0 | 238.000 | 5371.13 | 12 |

Item Name : DHANIA

| Date | Bill No. | Customer Name | Item Desc. | BAGS | KG | Rate | |
|----------|----------|-------------------------------|------------|------|---------|----------|--|
| 18/04/24 | 1321 | KANHIYA LAL RAMESH CHAND BIDA | LION | 4 | 120.000 | 9800.00 | |
| | | Total | | 4 | 120.000 | | |
| 18/04/24 | 1270 | SHRI SHYAM KIRPA AGENCY SURAJ | LION | 7 | 210.000 | 9800.00 | |
| | | Total | | 7 | 210.000 | | |
| 18/04/24 | 1269 | SANWARIA SALES CORPORATION SU | DAL | 1 | 40.600 | 8500.00 | |
| 18/04/24 | 1269 | SANWARIA SALES CORPORATION SU | LION | 7 | 210.000 | 9800.00 | |
| | | Total | | 8 | 250.600 | | |
| 18/04/24 | 1325 | HARI TRADING COMPANY SIKAR | LION | 1 | 30.000 | 9800.00 | |
| | | Total | | 1 | 30.000 | | |
| 18/04/24 | 1330 | RAJAT KIRANA KUCHAMAN | LION | 5 | 150.000 | 10500.00 | |
| | | Total | | 5 | 150.000 | | |
| | | GRAND TOTAL | | 25 | 760.600 | 9868.66 | |

Item Name : REFIND SOYABEAN OIL

| Date | Bill No. | Customer Name | Item Desc. | NONE | PCS | Rate | |
|----------|----------|-------------------------------|----------------|------|---------|---------|---|
| 18/04/24 | 1272 | NITIN ENTERPRISES RAJDHANI MA | DEEPJYOTI 15KG | 0 | 100.000 | 1605.00 | 1 |
| 18/04/24 | 1297 | NITIN ENTERPRISES RAJDHANI MA | DEEPJYOTI 15KG | 0 | 200.000 | 1605.00 | 3 |

| Date | Bill No. | Customer Name | Item Desc. | NONE | PCS | Rate |
|----------|----------|---------------|----------------|----------|----------------|-----------|
| | | Total | | 0 | 300.000 | 4 |
| 18/04/24 | 1267 | Cash Sale | DEEPJYOTI 15KG | 0 | 2.000 | 1625.00 |
| | | Total | | 0 | 2.000 | |
| | | GRAND TOTAL | | 0 | 302.000 | 1605.13 4 |

Item Name : Mustard Seeds

| Date | Bill No. | Customer Name | Item Desc. | BAGS | KG | Rate |
|----------|----------|---------------------------------------|------------|----------|----------------|---------|
| 18/04/24 | 1311 | KANHIYA LAL KAILASH CHAND REW N Loose | | 2 | 101.100 | 9000.00 |
| | | Total | | 2 | 101.100 | |
| 18/04/24 | 1323 | KAILASH CHAND SUNIL KUMAR SIK N KR | | 1 | 30.000 | 9500.00 |
| | | Total | | 1 | 30.000 | |
| 18/04/24 | 1320 | SANJAY TRADING COM RAMGARH N KR | | 2 | 60.000 | 9500.00 |
| | | Total | | 2 | 60.000 | |
| | | GRAND TOTAL | | 5 | 191.100 | 9235.48 |

Item Name : MATAR

| Date | Bill No. | Customer Name | Item Desc. | BAGS | KG | Rate |
|----------|----------|----------------------------|------------|------------|-----------------|-----------|
| 18/04/24 | 1288 | NITESH TRADING CO TABHU | White | 30 | 900.000 | 5000.00 |
| | | Total | | 30 | 900.000 | |
| 18/04/24 | 1287 | MITTAL ENTERPRISES GURGAON | White | 100 | 3000.000 | 5000.00 1 |
| | | Total | | 100 | 3000.000 | 1 |
| | | GRAND TOTAL | | 130 | 3900.000 | 5000.00 1 |

Item Name : KALA MASOOR

| Date | Bill No. | Customer Name | Item Desc. | BAGS | KG | Rate |
|----------|----------|---------------------------------------|------------|-----------|----------------|---------|
| 18/04/24 | 1329 | SHIVCHARAN PAYARELAL SHAJAPUR SWASTIK | | 15 | 450.000 | 6550.00 |
| | | Total | | 15 | 450.000 | |
| | | GRAND TOTAL | | 15 | 450.000 | 6550.00 |

Item Name : KALA CHANA

| Date | Bill No. | Customer Name | Item Desc. | BAGS | KG | Rate |
|----------|----------|---------------------------|------------|------|---------|---------|
| 18/04/24 | 1322 | MEEMRAJ PAWAN KUMAR CHURU | TRISHUL | 5 | 150.000 | 6700.00 |

Item-Party Wise Sales Detail
From 18/04/2024 To 18/04/2024
Item Name : KALA CHANA

| Date | Bill No. | Customer Name | Item Desc. | BAGS | KG | Rate |
|-------------|----------|------------------------------|------------|-----------|----------------|---------|
| | | Total | | 5 | 150.000 | |
| 18/04/24 | 1318 | VARUN TRADERS KHERTHAL | TRISHUL | 10 | 299.300 | 6800.00 |
| | | Total | | 10 | 299.300 | |
| 18/04/24 | 1328 | MANOJ TRADING KARULI | N KR | 4 | 120.000 | 9500.00 |
| | | Total | | 4 | 120.000 | |
| 18/04/24 | 1319 | MAHAVEER KIRANA STORE FULERA | TRISHUL | 1 | 30.000 | 6800.00 |
| | | Total | | 1 | 30.000 | |
| GRAND TOTAL | | | | 20 | 599.300 | 7315.60 |

Item Name : Gola /copra

| Date | Bill No. | Customer Name | Item Desc. | BAGS | KG | Rate |
|-------------|----------|---|------------|-----------|----------------|----------|
| 18/04/24 | 1306 | SHRI ADINATH TRADERS RAJDHANI DEEPA | | 15 | 224.700 | 10800.00 |
| 18/04/24 | 1307 | SHRI ADINATH TRADERS RAJDHANI DEEPA | | 13 | 195.000 | 10800.00 |
| 18/04/24 | 1308 | SHRI ADINATH TRADERS RAJDHANI DEEPA | | 15 | 225.000 | 10800.00 |
| | | Total | | 43 | 644.700 | |
| 18/04/24 | 1332 | RAM BABU AND SONS HINDON CITY VICTRY | | 5 | 75.000 | 10500.00 |
| | | Total | | 5 | 75.000 | |
| 18/04/24 | 1324 | KANHIYA LAL KAILASH CHAND REW VICTORY | | 5 | 75.000 | 10500.00 |
| | | Total | | 5 | 75.000 | |
| 18/04/24 | 1314 | MANAK CHAND SANDEEP KUMAR REW Appu Carton | | 15 | 240.000 | 11000.00 |
| 18/04/24 | 1314 | MANAK CHAND SANDEEP KUMAR REW Victory | | 15 | 225.000 | 10500.00 |
| | | Total | | 30 | 465.000 | |
| 18/04/24 | 1305 | PANSARI STORE MRULIPURA | VICTORY | 1 | 15.000 | 10600.00 |
| | | Total | | 1 | 15.000 | |
| 18/04/24 | 1313 | RAMESHWAR DASS ANIL KUMAR REW Appu Carton | | 11 | 165.000 | 11000.00 |
| | | Total | | 11 | 165.000 | |
| GRAND TOTAL | | | | 95 | 1439.700 | 10776.04 |

Item Name : SOYABADI

| Date | Bill No. | Customer Name | Item Desc. | NONE | KATTA | Rate |
|----------|----------|--|----------------|----------|---------------|---------|
| 18/04/24 | 1292 | SIYARAM ENTERPRISES RAJDHANI | DEEPJYOTI 20KG | 0 | 10.000 | 1280.00 |
| | | Total | | 0 | 10.000 | |
| 18/04/24 | 1312 | MANAK CHAND SANDEEP KUMAR REW Deepjyoti 20kg | | 0 | 10.000 | 1280.00 |
| | | Total | | 0 | 10.000 | |

Item-Party Wise Sales Detail
From 18/04/2024 To 18/04/2024
Item Name : SOYABADI

| Date | Bill No. | Customer Name | Item Desc. | NONE | KATTA | Rate |
|-------------|----------|------------------------------|----------------|------|--------|---------|
| 18/04/24 | 1300 | RAMSWAROOP KIRANA STORE SHRI | DEEPJYOTI 5KG | 0 | 3.000 | 1650.00 |
| | | Total | | 0 | 3.000 | |
| 18/04/24 | 1316 | DEEPAK GEN STORE JOBNER | DEEPJYOTI 20KG | 0 | 1.000 | 1300.00 |
| | | Total | | 0 | 1.000 | |
| 18/04/24 | 1293 | Cash Sale | DEEPJYOTI 20KG | 0 | 1.000 | 1300.00 |
| 18/04/24 | 1299 | Cash Sale | DEEPJYOTI 20KG | 0 | 1.000 | 1300.00 |
| | | Total | | 0 | 2.000 | |
| GRAND TOTAL | | | | 0 | 26.000 | 1325.00 |

Item Name : HALDI SABUT

| Date | Bill No. | Customer Name | Item Desc. | BAGS | KG | Rate |
|-------------|----------|-------------------------------|------------|------|-----------|----------|
| 18/04/24 | 1315 | VARDHMAN DEELS KOTA | 108 | 5 | 243.400 | 15500.00 |
| | | Total | | 5 | 243.400 | |
| 18/04/24 | 1327 | MADANLAL RAJENDRA KUMAR BHARA | 108 | 2 | 98.000 | 15500.00 |
| | | Total | | 2 | 98.000 | |
| 18/04/24 | 1304 | P D SPICES JAIPUR | | 200 | 11887.700 | 4000.00 |
| | | Total | | 200 | 11887.700 | |
| GRAND TOTAL | | | | 207 | 12229.100 | 4321.05 |

Item Name : TUAR DALL/ARHAR DALL

| Date | Bill No. | Customer Name | Item Desc. | BAGS | KG | Rate |
|-------------|----------|-------------------------------|------------|------|----------|----------|
| 18/04/24 | 1295 | VINAYAK TRADERS SURAJPOLE MAN | ROSE | 7 | 210.000 | 15300.00 |
| 18/04/24 | 1295 | VINAYAK TRADERS SURAJPOLE MAN | JOKER | 7 | 209.700 | 15300.00 |
| | | Total | | 14 | 419.700 | |
| 18/04/24 | 1286 | RAMAVTAR JAGDISH PRASAD SURAJ | JOKER | 25 | 747.700 | 15300.00 |
| | | Total | | 25 | 747.700 | |
| 18/04/24 | 1298 | SHRI S S INDUSTRIES CHOTI CHO | ONLYONE | 56 | 1674.500 | 15600.00 |
| | | Total | | 56 | 1674.500 | |
| 18/04/24 | 1294 | Cash Sale | ONLYONE | 1 | 30.000 | 16000.00 |
| | | Total | | 1 | 30.000 | |
| GRAND TOTAL | | | | 96 | 2871.900 | 15482.23 |

Item Name : URAD DAL

| Date | Bill No. | Customer Name | Item Desc. | BAGS | KG | Rate |
|----------|----------|-------------------------------|------------|------|---------|---------|
| 18/04/24 | 1295 | VINAYAK TRADERS SURAJPOLE MAN | KR GULAB | 7 | 202.900 | 9200.00 |

Item-Party Wise Sales Detail
From 18/04/2024 To 18/04/2024
Item Name : URAD DAL

| Date | Bill No. | Customer Name | Item Desc. | BAGS | KG | Rate |
|-------------|----------|---------------|------------|------|---------|---------|
| Total | | | | 7 | 202.900 | |
| GRAND TOTAL | | | | 7 | 202.900 | 9200.00 |