

MAHAVEER KIRANA STORE

345 TRIPOLIA BAZAR JAIPUR JAPUR-302002

PageNo. 1

Sales Statement (Nakal Sales Book)

Date From : 02/04/2024 To : 02/04/2024

Date	Bill No	Party Name	Del.Station	Item Name	Nag	Qty	T.P.	Rate	Rate
02/04/24	SL00023	PRAVEEN KUMAR ASHOK KUMAR JHUN	JHUNJHANU	AJWAIN MTP GST 5%	10	300.000	0.00	19000.00	
02/04/24	SL00023	PRAVEEN KUMAR ASHOK KUMAR JHUN	JHUNJHANU	AJWAIN MTP GST 5%	1	30.000	0.00	26000.00	
02/04/24	SL00024	HATRAS MITHULAL GOPALDAS HATRA	HATRAS	AJWAIN MTP GST 5%	2	70.000	0.00	11000.00	
02/04/24	SL00025	SURATGARH TARA TRADERS Suratga	SURATGARH	SINGHARA DRY	2	99.400	0.00	8550.30	
02/04/24	SL00026	KANDOI KIRANA COMPANY NOHAR NO	NOHAR	SINGHARA DRY	2	99.400	0.00	8550.30	
02/04/24	SL00027	DEVALI ARIHANT TRADERS DEVALI	DEVALI	AJWAIN MTP GST 5%	1	30.000	0.00	26000.00	
02/04/24	SL00028	DHOLPUR TAPESH BHANDU Dholpur	DHOLPUR	AJWAIN MTP GST 5%	1	30.000	0.00	26000.00	
02/04/24	SL00029	CHURU DAULATRAM NANDLAL CHURU	CHURU	SAMAK	2	60.000	0.00	7400.00	
02/04/24	SL00030	MANDAWA GIRDHERILAL SURESHKUMA	MANDAWA	SAMAK	3	90.000	0.00	7500.00	
02/04/24	SL00031	SIRSA BALAJI TRADERS SIRSA	SIRSA	SINGHARA DRY	2	99.500	0.00	8500.00	
02/04/24	SL00032	NADBAI BRAJ KIRANA STORE NADBA	NADBAI	AMCHUR	1	40.000	0.00	17100.00	
02/04/24	SL00033	GOVINDGARH ISHIKA KIRANA STORE	GOVINDGARH	AMCHUR	1	40.000	0.00	17100.00	
02/04/24	SL00034	KHERLI RAJKUMAR JI KHERLI	KHERLI	IMALI	1	49.300	0.00	3781.14	
02/04/24	SL00035	KHERLI SHYAM STORES KHERLI	KHERLI	IMALI	1	49.300	0.00	3781.14	
02/04/24	SL00036	CHURU RAGHAV STORE Churu	CHURU	IMALI	2	98.200	0.00	3881.47	
02/04/24	SL00037	RAWATSAR PIYASH SALES RAWATSAT	RAWATSAR	SINGHARA DRY	3	149.200	0.00	8750.27	
Grand Total :					35	1334.300			