

# K.R. SALES CORPORATION . .

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

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## Item-Party Wise Sales Detail

20-Nov-

From 01/11/2024 To 20/11/2024

Item Name : NANDKRISHNA AGMARKA GHEE

Date	Bill No.	Customer Name	Item Desc.	NONE	CRT	Rate	
04/11/24	9388	MAA GAYATRI TRADERS HINDAUN C	B-2LTR TIN	0	1.000	6214.29	
04/11/24	9388	MAA GAYATRI TRADERS HINDAUN C	B-1LTR BOX	0	8.000	5691.96	
04/11/24	9388	MAA GAYATRI TRADERS HINDAUN C	B-15KG TIN	0	15.000	5959.82	
04/11/24	9388	MAA GAYATRI TRADERS HINDAUN C	B-500ML BOX	0	4.000	5718.75	
04/11/24	9388	MAA GAYATRI TRADERS HINDAUN C	B-1LTR JAR	0	2.000	5758.93	
04/11/24	9388	MAA GAYATRI TRADERS HINDAUN C	B-5LTR TIN	0	5.000	7678.57	
08/11/24	9673	MAA GAYATRI TRADERS HINDAUN C	B-200ML JAR	0	1.000	5892.86	
		<b>Total</b>		<b>0</b>	<b>36.000</b>		<b>2</b>
14/11/24	9901	SHIVAM ENTERPRISES KOTHPUTLI	C-200ML JAR	0	1.000	5691.96	
14/11/24	9901	SHIVAM ENTERPRISES KOTHPUTLI	B-200ML JAR	0	1.000	5691.96	
		<b>Total</b>		<b>0</b>	<b>2.000</b>		
05/11/24	9491	ROSHANLAL & BROTHERS DEEG	B-1LTR BOX	0	5.000	5625.00	
07/11/24	9611	ROSHANLAL & BROTHERS DEEG	B-5LTR TIN	0	5.000	7589.29	
		<b>Total</b>		<b>0</b>	<b>10.000</b>		
18/11/24	10019	SURESH KUMAR MAHESH KUMAR, BA	B-15KG TIN	0	6.000	6160.71	
18/11/24	10019	SURESH KUMAR MAHESH KUMAR, BA	C-1LTR BOX	0	1.000	5892.86	
18/11/24	10019	SURESH KUMAR MAHESH KUMAR, BA	B-500ML BOX	0	1.000	5919.64	
18/11/24	10019	SURESH KUMAR MAHESH KUMAR, BA	B-1LTR BOX	0	1.000	5892.86	
18/11/24	10019	SURESH KUMAR MAHESH KUMAR, BA	B-5LTR TIN	0	1.000	7946.43	
19/11/24	10090	SURESH KUMAR MAHESH KUMAR, BA	B-15KG TIN	0	5.000	6160.71	
20/11/24	10143	SURESH KUMAR MAHESH KUMAR, BA	B-15KG TIN	0	5.000	6160.71	
20/11/24	10143	SURESH KUMAR MAHESH KUMAR, BA	B-5LTR TIN	0	1.000	7946.43	
		<b>Total</b>		<b>0</b>	<b>21.000</b>		<b>1</b>
16/11/24	9995	CHUNILAL BANSHIDHAR PAWTA	B-15KG TIN	0	4.000	0.00	
16/11/24	9995	CHUNILAL BANSHIDHAR PAWTA	B-15KG TIN	0	50.000	6040.18	3
		<b>Total</b>		<b>0</b>	<b>54.000</b>		<b>3</b>
12/11/24	9812	MOHARI LAL BASANTI LAL KOTPUT	B-500ML BOX	0	3.000	5517.86	
12/11/24	9812	MOHARI LAL BASANTI LAL KOTPUT	C-1LTR JAR	0	4.000	5558.04	

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Date	Bill No.	Customer Name	Item Desc.	NONE	CRT	Rate	
12/11/24	9812	MOHARI LAL BASANTI LAL KOTPUT	C-500ml Jar	0	2.000	5625.00	
12/11/24	9812	MOHARI LAL BASANTI LAL KOTPUT	B-1LTR BOX	0	6.000	5491.07	
16/11/24	9967	MOHARI LAL BASANTI LAL KOTPUT	B-15KG TIN	0	30.000	5691.96	1
		Total		0	45.000		2
14/11/24	9875	MADAN LAL ASAWA KISHANGARH RE	B-1LTR BOX	0	7.000	5772.32	
		Total		0	7.000		
09/11/24	9702	RAMESHWAR PRASAD SATYA NARAI	B-2LTR TIN	0	2.000	6285.71	
09/11/24	9702	RAMESHWAR PRASAD SATYA NARAI	B-5LTR TIN	0	2.000	7767.86	
		Total		0	4.000		
06/11/24	9534	JAIN TRADING COM. DAUSA	B-15kg Tin	0	20.000	5892.86	1
06/11/24	9534	JAIN TRADING COM. DAUSA	B-5ltr Tin	0	5.000	7678.57	
		Total		0	25.000		1
04/11/24	9414	RAMBABU RAMESH CHAND BHARATPU	B-15kg Tin	0	10.000	5758.93	
04/11/24	9414	RAMBABU RAMESH CHAND BHARATPU	B-5ltr In	0	5.000	7589.29	
08/11/24	9667	RAMBABU RAMESH CHAND BHARATPU	B-5LTR TIN	0	10.000	7589.29	
16/11/24	9968	RAMBABU RAMESH CHAND BHARATPU	B-15KG TIN	0	20.000	5758.93	1
		Total		0	45.000		2
05/11/24	9484	KAMAL PROVISION STORE TAPUKAR	B-15kg Tin	0	5.000	6026.79	
		Total		0	5.000		
14/11/24	9877	KESHAV ENTERPRISES CHALA	C-500ML BOX	0	1.000	5852.68	
14/11/24	9877	KESHAV ENTERPRISES CHALA	B-1LTR BOX	0	5.000	5825.89	
14/11/24	9877	KESHAV ENTERPRISES CHALA	C-1LTR BOX	0	1.000	5825.89	
14/11/24	9877	KESHAV ENTERPRISES CHALA	B-500ML BOX	0	4.000	5852.68	
		Total		0	11.000		
16/11/24	9965	MOHANLAL SHYAM SUNDAR NAHARGA	B-15KG TIN	0	8.000	5758.93	
16/11/24	9965	MOHANLAL SHYAM SUNDAR NAHARGA	C-15KG TIN	0	2.000	5758.93	
		Total		0	10.000		
16/11/24	9966	RAMNARAYAN SURESH KUMAR NAHAR	B-15KG TIN	0	10.000	5758.93	

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Date	Bill No.	Customer Name	Item Desc.	NONE	CRT	Rate
16/11/24	9966	RAMNARAYAN SURESH KUMAR NAHAR	C-15KG TIN	0	5.000	5758.93
		<b>Total</b>		<b>0</b>	<b>15.000</b>	
19/11/24	10091	JAIN TRADERS HASNPURA	B-30ML POUCH	0	5.000	3214.29
		<b>Total</b>		<b>0</b>	<b>5.000</b>	
16/11/24	9974	SHASHIKANT COMPANY LAXMANGAD	C-200ML JAR	0	1.000	5973.21
16/11/24	9974	SHASHIKANT COMPANY LAXMANGAD	C-1LTR BOX	0	9.000	5772.32
16/11/24	9974	SHASHIKANT COMPANY LAXMANGAD	C-1LTR JAR	0	3.000	5839.29
16/11/24	9974	SHASHIKANT COMPANY LAXMANGAD	C-500ML BOX	0	2.000	5799.11
		<b>Total</b>		<b>0</b>	<b>15.000</b>	
06/11/24	9536	TIRUPATI KIRANA STORE NEEMRAN	B-5LTR TIN	0	2.000	7767.86
06/11/24	9536	TIRUPATI KIRANA STORE NEEMRAN	B-500ML BOX	0	1.000	5785.71
06/11/24	9536	TIRUPATI KIRANA STORE NEEMRAN	B-1LTR BOX	0	3.000	5758.93
16/11/24	9960	TIRUPATI KIRANA STORE NEEMRAN	B-15KG TIN	0	5.000	6026.79
		<b>Total</b>		<b>0</b>	<b>11.000</b>	
06/11/24	9574	S K TRADING COMPANY KANWAT	C-1LTR BOX	0	2.000	5825.89
06/11/24	9574	S K TRADING COMPANY KANWAT	B-15KG TIN	0	7.000	6093.75
06/11/24	9574	S K TRADING COMPANY KANWAT	B-1LTR BOX	0	1.000	5825.89
06/11/24	9574	S K TRADING COMPANY KANWAT	C-500ML BOX	0	1.000	5852.68
06/11/24	9574	S K TRADING COMPANY KANWAT	B-500ML BOX	0	1.000	5852.68
06/11/24	9574	S K TRADING COMPANY KANWAT	B-5LTR TIN	0	3.000	7857.14
		<b>Total</b>		<b>0</b>	<b>15.000</b>	
16/11/24	9963	MOTILAL SURESH CHAND HALENA	B-15KG TIN	0	5.000	5982.14
		<b>Total</b>		<b>0</b>	<b>5.000</b>	
19/11/24	10087	Mohan Lal Mahavir Prasad Samb	B-5LTR TIN	0	5.000	7857.14
19/11/24	10087	Mohan Lal Mahavir Prasad Samb	B-200ML JAR	0	3.000	6026.79
19/11/24	10087	Mohan Lal Mahavir Prasad Samb	B-1LTR BOX	0	3.000	5825.89
		<b>Total</b>		<b>0</b>	<b>11.000</b>	
05/11/24	9443	CHOUDHARY AGENCIES KHERLI	B-1LTR BOX	0	5.000	5825.89
05/11/24	9443	CHOUDHARY AGENCIES KHERLI	B-15KG TIN	0	11.000	5892.86

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Item Name : NANDKRISHNA AGMARKA GHEE

Date	Bill No.	Customer Name	Item Desc.	NONE	CRT	Rate
09/11/24	9703	CHOUDHARY AGENCIES KHERLI	B-5LTR JAR	0	3.000	7857.14
09/11/24	9703	CHOUDHARY AGENCIES KHERLI	B-5LTR TIN	0	2.000	7857.14
20/11/24	10113	CHOUDHARY AGENCIES KHERLI	B-1ltr Box	0	4.000	5825.89
20/11/24	10113	CHOUDHARY AGENCIES KHERLI	B-15kg Tin	0	7.000	5892.86
		<b>Total</b>		<b>0</b>	<b>32.000</b>	<b>1</b>
18/11/24	10021	KRISHNA TRADING COM MURLIPURA	B-500ML BOX	0	3.000	5785.71
18/11/24	10021	KRISHNA TRADING COM MURLIPURA	B-1LTR BOX	0	5.000	5758.93
		<b>Total</b>		<b>0</b>	<b>8.000</b>	
09/11/24	9719	RASHMIT ENTERPRISES AJMER	C-1LTR JAR	0	1.000	5892.86
09/11/24	9719	RASHMIT ENTERPRISES AJMER	C-500ML JAR	0	2.000	5959.82
09/11/24	9719	RASHMIT ENTERPRISES AJMER	C-30ML POUCH	0	2.000	3000.00
		<b>Total</b>		<b>0</b>	<b>5.000</b>	
05/11/24	9470	RAMESHWAR LAL BIHARI LAL SIKA	C-1ltr Box	0	5.000	5825.89
		<b>Total</b>		<b>0</b>	<b>5.000</b>	
12/11/24	9807	VIPIN KIRANA STORE REWARI	B-500ML JAR	0	1.000	5892.86
12/11/24	9807	VIPIN KIRANA STORE REWARI	B-500ML BOX	0	3.000	5785.71
12/11/24	9807	VIPIN KIRANA STORE REWARI	B-1LTR JAR	0	1.000	5825.89
		<b>Total</b>		<b>0</b>	<b>5.000</b>	
05/11/24	9475	NATANI KIRANA STORE BANSWA	B-5LTR TIN	0	3.000	7857.14
05/11/24	9475	NATANI KIRANA STORE BANSWA	B-500ML BOX	0	2.000	5852.68
05/11/24	9475	NATANI KIRANA STORE BANSWA	B-15KG TIN	0	5.000	6093.75
20/11/24	10139	NATANI KIRANA STORE BANSWA	B-15KG TIN	0	12.000	6093.75
20/11/24	10139	NATANI KIRANA STORE BANSWA	B-5LTR TIN	0	3.000	7857.14
		<b>Total</b>		<b>0</b>	<b>25.000</b>	<b>1</b>
16/11/24	9990	KAILASH CHAND KEDARNATH KAMA	B-15KG TIN	0	5.000	6160.71
		<b>Total</b>		<b>0</b>	<b>5.000</b>	
16/11/24	9962	GUPTA ENTERPRISES PAHADI	B-500ML BOX	0	1.000	5316.96
16/11/24	9962	GUPTA ENTERPRISES PAHADI	B-1LTR BOX	0	4.000	5825.89
16/11/24	9962	GUPTA ENTERPRISES PAHADI	B-15KG TIN	0	5.000	6093.75

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Date	Bill No.	Customer Name	Item Desc.	NONE	CRT	Rate
18/11/24	10020	GUPTA ENTERPRISES PAHADI	B-15KG TIN	0	3.000	6093.75
		Total		0	13.000	
06/11/24	9538	SHIV SHAKTI TRADING COMPANY A	B-1LTR BOX	0	5.000	5691.96
06/11/24	9538	SHIV SHAKTI TRADING COMPANY A	C-30ML POUCH	0	6.000	3000.00
		Total		0	11.000	
09/11/24	9720	SHRI RAM STORE JHULELAL MARKE	C-1LTR BOX	0	6.000	5758.93
09/11/24	9720	SHRI RAM STORE JHULELAL MARKE	C-500ML BOX	0	4.000	5785.71
09/11/24	9720	SHRI RAM STORE JHULELAL MARKE	C-200ML JAR	0	1.000	5959.82
		Total		0	11.000	
04/11/24	9413	ANAMIKA MISTHAN BHANDAR DEEG	B-15kg Tin	0	5.000	5982.14
		Total		0	5.000	
12/11/24	9806	VIPIN JI REWADI	B-5LTR TIN	0	1.000	7767.86
12/11/24	9806	VIPIN JI REWADI	B-1LTR BOX	0	5.000	5758.93
		Total		0	6.000	
04/11/24	9391	MANGAL DIPARMENT STORE TODABH	B-15KG TIN	0	10.000	6071.43
		Total		0	10.000	
04/11/24	9390	SHRI SHYAM TRADERS KHAIRTHAL	B-1LTR BOX	0	5.000	5758.93
13/11/24	9847	SHRI SHYAM TRADERS KHAIRTHAL	B-1LTR BOX	0	5.000	5758.93
16/11/24	9964	SHRI SHYAM TRADERS KHAIRTHAL	B-15KG TIN	0	10.000	6026.79
		Total		0	20.000	
14/11/24	9878	AYANSH ENTERPRISES KALWAR ROA	C-1LTR BOX	0	10.000	5799.11
14/11/24	9878	AYANSH ENTERPRISES KALWAR ROA	B-1LTR BOX	0	4.000	5799.11
14/11/24	9878	AYANSH ENTERPRISES KALWAR ROA	C-500ML BOX	0	3.000	5825.89
14/11/24	9878	AYANSH ENTERPRISES KALWAR ROA	B-500ML BOX	0	2.000	5825.89
14/11/24	9878	AYANSH ENTERPRISES KALWAR ROA	C-200ML JAR	0	2.000	6000.00
		Total		0	21.000	
08/11/24	9668	RAMAVTAR MANOJ KUMAR RAMGARH	B-1LTR BOX	0	1.000	5825.89
08/11/24	9668	RAMAVTAR MANOJ KUMAR RAMGARH	C-30ML POUCH	0	1.000	3000.00

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Item Name : NANDKRISHNA AGMARKA GHEE

Date	Bill No.	Customer Name	Item Desc.	NONE	CRT	Rate	
Total				0	2.000		
09/11/24	9699	VINAYAK MASALA NIWARU ROAD	B-1LTR BOX	0	1.000	5825.89	
09/11/24	9699	VINAYAK MASALA NIWARU ROAD	B-500ML BOX	0	1.000	5852.68	
Total				0	2.000		
GRAND TOTAL				0	538.000	5950.68	32