

SHREE SHYAM KRIPA ENTERPRISES

BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

PageNo. 1

Dalal-Party wise Sales Detail

22-Jun-2024

Date From : 01/04/2023 To : 31/03/2024

Date	Bill No	Item Name	Nag	Qty	Rate	Amount	Dalali
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DALAL PAWAN KHOJ

CHIRAG TRADING COMPANY

01/05/23	S-187	DRY FIGS	0 NONE	20.000 KG	982.14	19642.80	196.43
12/05/23	S-253	DRY FIGS	0 NONE	60.000 KG	508.93	30535.80	305.36
09/06/23	S-517	DRY FIGS	0 NONE	20.000 KG	937.50	18750.00	187.50
02/09/23	S-1206	DRY FIGS	0 NONE	20.000 KG	656.25	13125.00	131.25
02/09/23	S-1206	GOLDEN RAISIN	0 NONE	16.000 KG	800.00	12800.00	128.00
20/09/23	S-1478	DRY FIGS	0 NONE	60.000 KG	625.00	37500.00	375.00
20/09/23	S-1478	DRY FIGS	0 NONE	40.000 KG	500.00	20000.00	200.00
22/09/23	S-1515	DRY FIGS	0 NONE	80.000 KG	620.54	49643.20	496.43
28/09/23	S-1587	DRY FIGS	0 NONE	60.000 KG	566.96	34017.60	340.18
13/10/23	S-1830	DRY FIGS	0 NONE	20.000 KG	598.21	11964.29	119.64
18/10/23	S-1923	GOLDEN RAISIN	0 NONE	32.000 KG	804.76	25752.38	257.52
25/10/23	S-1995	DRY FIGS	0 NONE	50.000 KG	1026.79	51339.29	513.39
22/11/23	S-2257	GOLDEN RAISIN	0 NONE	32.000 KG	357.14	11428.57	114.29
06/01/24	S-2782	ALMOND KERNELS	0 NONE	60.000 KG	511.16	30669.64	306.70
24/02/24	S-3343	DRY FIGS	0 NONE	80.000 KG	508.93	40714.29	407.14
24/02/24	S-3343	GOLDEN RAISIN	0 NONE	16.000 KG	514.29	8228.57	82.29
Party Total :				666.000		416111.43	4161.12

DEENDAYAL MODI

16/03/24	S-3598	GOLDEN RAISIN	0 NONE	32.000 KG	214.29	6857.14	68.57
Party Total :				32.000		6857.14	68.57

GANDHI CHAMPALAL GULABCHAND

22/09/23	S-1516	GOLDEN RAISIN	0 NONE	48.000 KG	580.95	27885.60	278.86
22/09/23	S-1516	GOLDEN RAISIN	0 NONE	16.000 KG	771.43	12342.88	123.43
28/09/23	S-1586	DRY FIGS	0 NONE	60.000 KG	446.43	26785.80	267.86
17/10/23	S-1902	GOLDEN RAISIN	0 NONE	80.000 KG	561.90	44952.38	449.52
18/10/23	S-1924	GOLDEN RAISIN	0 NONE	48.000 KG	457.14	21942.86	219.43
19/10/23	S-1938	GOLDEN RAISIN	0 NONE	40.000 KG	809.52	32380.95	323.81
22/11/23	S-2271	GOLDEN RAISIN	0 NONE	96.000 KG	261.90	25142.86	251.43
09/02/24	S-3130	DRY FIGS	0 NONE	100.000 KG	325.89	32589.29	325.89
24/02/24	S-3342	GOLDEN RAISIN	0 NONE	64.000 KG	514.29	32914.28	329.14
Party Total :				552.000		256936.90	2569.37

GANDHI RETAIL (PRATAPGARH)

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Date From : 01/04/2023 To : 31/03/2024

Date	Bill No	Item Name	Nag	Qty	Rate	Amount	Dalali
31/07/23	S-869	DRY FIGS	0 NONE	20.000 KG	982.14	19642.80	196.43
22/09/23	S-1520	DRY FIGS	0 NONE	40.000 KG	457.59	18303.60	183.04
Party Total :				60.000		37946.40	379.47
JEEVAN MAL SURAJMAL							
02/05/23	S-196	DRY FIGS	0 NONE	40.000 KG	491.07	19642.80	196.43
Party Total :				40.000		19642.80	196.43
LALAARAM VEDHNATH							
04/09/23	S-1220	DRY FIGS	0 NONE	20.000 KG	562.50	11250.00	112.50
10/10/23	S-1771	DRY FIGS	0 NONE	20.000 KG	482.14	9642.86	96.43
20/01/24	S-2926	ALMOND KERNELS	0 NONE	20.000 KG	446.43	8928.57	89.29
Party Total :				60.000		29821.43	298.22
UPADHYAY PROVISION STORE							
05/02/24	S-3063	ALMOND KERNELS	0 NONE	80.000 KG	636.16	50892.86	508.93
Party Total :				80.000		50892.86	508.93
Dalal Total :				1490.000		818208.96	8182.11