

K.R. SALES CORPORATION . .

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

PageNo. 1

Item-Party Wise Sales Detail

24-Feb-

From 24/02/2024 To 24/02/2024

Item Name : KABULI CHANA

| Date | Bill No. | Customer Name | Item Desc. | KATTA | KG | Rate |
|----------|----------|-------------------------------|-------------|-----------|----------------|----------|
| 24/02/24 | 14798 | JAGANLAL KAJUMAL BALAJI | LAXMI | 5 | 150.000 | 11000.00 |
| | | Total | | 5 | 150.000 | |
| 24/02/24 | 14779 | ROSHANLAL & BROTHERS DEEG | LAXMI | 20 | 600.000 | 10700.00 |
| | | Total | | 20 | 600.000 | |
| 24/02/24 | 14792 | VARUN TRADERS KHERTHAL | GOPI KISHAN | 3 | 90.000 | 15500.00 |
| 24/02/24 | 14792 | VARUN TRADERS KHERTHAL | RAJHANS | 2 | 60.000 | 10500.00 |
| | | Total | | 5 | 150.000 | |
| 24/02/24 | 14771 | DINESH OVERSEAS RAJDHANI MAND | CHARLIE | 3 | 89.700 | 7400.00 |
| | | Total | | 3 | 89.700 | |
| 24/02/24 | 14799 | RAMESH JI GUPTA KOTPUTALI | GOPI KISHAN | 7 | 210.000 | 15700.00 |
| | | Total | | 7 | 210.000 | |
| 24/02/24 | 14793 | AMAR CHAND KAMLESH KUMAR KANW | LAXMI | 1 | 30.000 | 11500.00 |
| | | Total | | 1 | 30.000 | |
| | | GRAND TOTAL | | 41 | 1229.700 | 11710.81 |

Item Name : DESI GHEE

| Date | Bill No. | Customer Name | Item Desc. | NONE | CRT | Rate |
|----------|----------|-------------------------------|-----------------|----------|---------------|---------|
| 24/02/24 | 14787 | MAA GAYATRI TRADERS HINDAUN C | NAND KRISHNA GH | 0 | 3.000 | 7053.57 |
| 24/02/24 | 14787 | MAA GAYATRI TRADERS HINDAUN C | NAND KRISHNA GH | 0 | 10.000 | 5491.07 |
| 24/02/24 | 14787 | MAA GAYATRI TRADERS HINDAUN C | NAND KRISHNA GH | 0 | 2.000 | 5223.21 |
| | | Total | | 0 | 15.000 | |
| 24/02/24 | 14785 | MADAN LAL ASAWA KISHANGARH RE | NAND KRISHNA GH | 0 | 15.000 | 5223.21 |
| | | Total | | 0 | 15.000 | |
| | | GRAND TOTAL | | 0 | 30.000 | 5495.53 |

Item Name : DHANIA

| Date | Bill No. | Customer Name | Item Desc. | BAGS | KG | Rate |
|----------|----------|------------------------------|------------|----------|---------------|----------|
| 24/02/24 | 14784 | RAGHUVAR SINGH JAIN AND SONS | DHANUSH | 3 | 90.000 | 12000.00 |
| | | Total | | 3 | 90.000 | |
| 24/02/24 | 14795 | HARIRAM BABULAL HINDON | HATHI | 1 | 30.000 | 9500.00 |
| | | Total | | 1 | 30.000 | |
| 24/02/24 | 14768 | BOHRA KIRANA STORE HARMADA | 3 RAJA | 1 | 30.000 | 11000.00 |

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| Date | Bill No. | Customer Name | Item Desc. | BAGS | KG | Rate |
|-------------|----------|---------------|------------|------|---------|----------|
| Total | | | | 1 | 30.000 | |
| GRAND TOTAL | | | | 5 | 150.000 | 11300.00 |

| Item Name : REFIND SOYABEAN OIL | | | | | | |
|---------------------------------|----------|-------------------------------|-----------------|------|----------|---------|
| Date | Bill No. | Customer Name | Item Desc. | NONE | PCS | Rate |
| 24/02/24 | 14776 | ANUJ TRADING CO RAJDHANI MAND | DEEPJYOTI 15KG | 0 | 100.000 | 1495.00 |
| 24/02/24 | 14782 | ANUJ TRADING CO RAJDHANI MAND | DEEPJYOTI 15KG | 0 | 400.000 | 1495.00 |
| Total | | | | 0 | 500.000 | |
| 24/02/24 | 14783 | KRISHNA OIL MIL PALSANA | DEEPJYOTI 15LTR | 0 | 10.000 | 1405.00 |
| Total | | | | 0 | 10.000 | |
| 24/02/24 | 14772 | AGARWAL TRADING COMPANY B-52 | DEEPJYOTI 15KG | 0 | 100.000 | 1515.00 |
| Total | | | | 0 | 100.000 | |
| 24/02/24 | 14770 | KHANDELWAL INDUSTRIES SIKAR | DEEPJYOTI 15KG | 0 | 600.000 | 1455.00 |
| Total | | | | 0 | 600.000 | |
| 24/02/24 | 14773 | SHREE NAKODA AGENCY CHANDPOLE | DEEPJYOTI 15KG | 0 | 50.000 | 1465.00 |
| Total | | | | 0 | 50.000 | |
| GRAND TOTAL | | | | 0 | 1260.000 | 1475.63 |

| Item Name : MATAR | | | | | | |
|-------------------|----------|---------------------------|------------|------|---------|---------|
| Date | Bill No. | Customer Name | Item Desc. | BAGS | KG | Rate |
| 24/02/24 | 14794 | ROSHANLAL & BROTHERS DEEG | SWASTIK | 30 | 900.000 | 4500.00 |
| Total | | | | 30 | 900.000 | |
| GRAND TOTAL | | | | 30 | 900.000 | 4500.00 |

| Item Name : MALKA | | | | | | |
|-------------------|----------|------------------------|------------|------|---------|---------|
| Date | Bill No. | Customer Name | Item Desc. | BAGS | KG | Rate |
| 24/02/24 | 14796 | GURU KIRPA STORE NAGAR | CHIKNI | 10 | 300.000 | 6950.00 |
| Total | | | | 10 | 300.000 | |
| GRAND TOTAL | | | | 10 | 300.000 | 6950.00 |

| Item Name : RAJMA | | | | | | |
|-------------------|----------|-------------------------------|------------|------|----------|---------|
| Date | Bill No. | Customer Name | Item Desc. | BAGS | KG | Rate |
| 24/02/24 | 14786 | MOHANLAL GANGABAX AND SONS AL | SILVER JET | 72 | 2175.400 | 9500.00 |

Item-Party Wise Sales Detail
From 24/02/2024 To 24/02/2024
Item Name : RAJMA

| Date | Bill No. | Customer Name | Item Desc. | BAGS | KG | Rate |
|----------|----------|------------------------|------------|-----------|-----------------|----------|
| | | Total | | 72 | 2175.400 | 2 |
| 24/02/24 | 14792 | VARUN TRADERS KHERTHAL | MANGO | 1 | 29.400 | 9000.00 |
| | | Total | | 1 | 29.400 | |
| | | GRAND TOTAL | | 73 | 2204.800 | 9493.33 |
| | | | | 2 | | |

Item Name : KALA CHANA

| Date | Bill No. | Customer Name | Item Desc. | BAGS | KG | Rate |
|----------|----------|-------------------------------|------------|------------|-----------------|----------|
| 24/02/24 | 14788 | MAA GAYATRI TRADERS HINDAUN C | UNCORN | 3 | 90.000 | 6600.00 |
| | | Total | | 3 | 90.000 | |
| 24/02/24 | 14779 | ROSHANLAL & BROTHERS DEEG | DAIMAND | 100 | 2998.100 | 6400.00 |
| | | Total | | 100 | 2998.100 | 1 |
| 24/02/24 | 14791 | LAKHDATAR ENTERPRISES LOSAL | BULLET | 3 | 88.100 | 6600.00 |
| | | Total | | 3 | 88.100 | |
| 24/02/24 | 14790 | JAGDISH PRASAD DEEN DAYAL SUR | UNICORN\ | 30 | 895.000 | 6500.00 |
| | | Total | | 30 | 895.000 | |
| 24/02/24 | 14789 | BASANT KUMAR DIDWANA | BULLET | 5 | 148.500 | 6500.00 |
| | | Total | | 5 | 148.500 | |
| | | GRAND TOTAL | | 141 | 4219.700 | 6433.17 |
| | | | | 2 | | |

Item Name : Urad Mogar

| Date | Bill No. | Customer Name | Item Desc. | BAGS | KG | Rate |
|----------|----------|--------------------------|------------|----------|----------------|----------|
| 24/02/24 | 14797 | JAI BHARAT TRADERS NAGAR | RAMDUT | 5 | 150.000 | 11500.00 |
| | | Total | | 5 | 150.000 | |
| | | GRAND TOTAL | | 5 | 150.000 | 11500.00 |

Item Name : URAD SABUT

| Date | Bill No. | Customer Name | Item Desc. | BAGS | KG | Rate |
|----------|----------|----------------------------|------------|-----------|----------------|----------|
| 24/02/24 | 14769 | BOHRA KIRANA STORE HARMADA | SAUF KR | 1 | 30.000 | 16000.00 |
| | | Total | | 1 | 30.000 | |
| 24/02/24 | 14780 | PURANMAL SHARMA SIKAR | M-DIAMOND | 20 | 600.000 | 6075.00 |
| | | Total | | 20 | 600.000 | |

Item-Party Wise Sales Detail
From 24/02/2024 To 24/02/2024
Item Name : URAD SABUT

| Date | Bill No. | Customer Name | Item Desc. | BAGS | KG | Rate |
|-------------|----------|---------------|------------|------|---------|---------|
| GRAND TOTAL | | | | 21 | 630.000 | 6547.62 |

Item Name : Gola /copra

| Date | Bill No. | Customer Name | Item Desc. | BAGS | KG | Rate |
|-------------|----------|-------------------------------------|------------|------|---------|----------|
| 24/02/24 | 14800 | SHIVAM ENTERPRISES KOTHPUTLI | SHRI BOMBE | 15 | 225.000 | 10800.00 |
| | | Total | | 15 | 225.000 | |
| 24/02/24 | 14803 | GOVIND KUMAR RAJESHKUMAR DAUS DEEPA | | 10 | 150.000 | 11000.00 |
| | | Total | | 10 | 150.000 | |
| GRAND TOTAL | | | | 25 | 375.000 | 10880.00 |

Item Name : SOYABADI

| Date | Bill No. | Customer Name | Item Desc. | NONE | KATTA | Rate |
|-------------|----------|-------------------------------|-----------------|------|--------|---------|
| 24/02/24 | 14802 | VINAY ENTERPRISES PILANI | DEEP JYOTI 20KG | 0 | 5.000 | 1330.00 |
| | | Total | | 0 | 5.000 | |
| 24/02/24 | 14778 | M S PRODUST AKHEPURA | DEEPJYOTI 20KG | 0 | 4.000 | 1300.00 |
| | | Total | | 0 | 4.000 | |
| 24/02/24 | 14804 | SUNIL KUMAR MUKESH KUMAR KOSA | DEEP JYOTI 20KG | 0 | 10.000 | 1250.00 |
| | | Total | | 0 | 10.000 | |
| 24/02/24 | 14775 | NAMA TRADING COMPANY MUHANA M | DEEPJYOTI 20KG | 0 | 11.000 | 1320.00 |
| | | Total | | 0 | 11.000 | |
| 24/02/24 | 14781 | RAMSWAROOP KIRANA STORE SHRI | DEEPJYOTI 5KG | 0 | 2.000 | 1650.00 |
| | | Total | | 0 | 2.000 | |
| 24/02/24 | 14805 | RAMESHWAR DASS ANIL KUMAR REW | DEEP JYOTI 20KG | 0 | 10.000 | 1250.00 |
| 24/02/24 | 14805 | RAMESHWAR DASS ANIL KUMAR REW | MATAR DANA | 0 | 5.000 | 1270.00 |
| | | Total | | 0 | 15.000 | |
| 24/02/24 | 14801 | VIJAY GEN. STORE AND KIRANA S | MATAR DANA | 0 | 1.000 | 1350.00 |
| | | Total | | 0 | 1.000 | |
| GRAND TOTAL | | | | 0 | 48.000 | 1299.38 |

Item Name : TUAR DALL/ARHAR DALL

| Date | Bill No. | Customer Name | Item Desc. | BAGS | KG | Rate |
|----------|----------|---------------------------|------------|------|---------|----------|
| 24/02/24 | 14779 | ROSHANLAL & BROTHERS DEEG | JJ | 30 | 900.000 | 13600.00 |

Item-Party Wise Sales Detail
From 24/02/2024 To 24/02/2024
Item Name : TUAR DALL/ARHAR DALL

| Date | Bill No. | Customer Name | Item Desc. | BAGS | KG | Rate |
|----------|----------|-------------------------------------|------------|-----------|----------------|----------|
| | | Total | | 30 | 900.000 | 1 |
| 24/02/24 | 14766 | M S PRODUST AKHEPURA | JJ | 15 | 450.000 | 13650.00 |
| | | Total | | 15 | 450.000 | |
| 24/02/24 | 14767 | RAMAVTAR JAGDISH PRASAD SURAJ QUEEN | | 25 | 750.000 | 13600.00 |
| | | Total | | 25 | 750.000 | 1 |
| 24/02/24 | 14793 | AMAR CHAND KAMLESH KUMAR KANW JJ | | 1 | 30.000 | 13700.00 |
| | | Total | | 1 | 30.000 | |
| | | GRAND TOTAL | | 71 | 2130.000 | 13611.97 |
| | | | | | | 2 |

Item Name : URAD DAL

| Date | Bill No. | Customer Name | Item Desc. | BAGS | KG | Rate |
|----------|----------|--------------------------------------|------------|----------|----------------|----------|
| 24/02/24 | 14774 | NAMA TRADING COMPANY MUHANA M BULLET | | 5 | 149.200 | 11000.00 |
| | | Total | | 5 | 149.200 | |
| | | GRAND TOTAL | | 5 | 149.200 | 11000.00 |

Item Name : MOONGFALI OIL

| Date | Bill No. | Customer Name | Item Desc. | NONE | PCS | Rate |
|----------|----------|---------------------------|------------|----------|---------------|---------|
| 24/02/24 | 14777 | MHONA KIRANA STORE KHEDLI | SONA SIKKA | 0 | 25.000 | 2590.48 |
| | | Total | | 0 | 25.000 | |
| | | GRAND TOTAL | | 0 | 25.000 | 2590.48 |