RARA ENTERPRISES

B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012

PageNo. 1

Sales Statement (Nakal Sales Book) Date From: 02/04/2024 To: 02/04/2024

10.0005 CHEANA NITAL READN. STORE CEL CHEANA DEER MET SCOT 1 30.000 0.00 27800.00	Date	Bill No	Party Name	Del.Station	Item Name	Nag	Qty	T.P.Rate Rate
20/24/24 SID0057 BOHATAR PANKAL TRADERS DOMATAR SCHATTK SAURE MTP CESS PAID 3 90.000 0.00 24000.000								
20/04/24 SLOODS								
22/04/24 SLOUGHAM PARTERID DARGH & COURANN PATES FATHURD AS STATEMENT AND THE COURAN PATES FATHURD AND THE COURAN PATES FATHURD AND THE COURAN PATES FATHUR AND THE COURAN PATES FATHUR AND THE COURANT PATES FATHUR P								
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22/04/24 SLODOS DATHURA BHAND KIDANA STOR MAT HATHURA ALES OST S 3 90.000 0.00 6.00 6300.00 22/04/24 SLODOS BHANDER SORAR TRADERS EMPENOR HATHURA ALES OST S 5 0.000 0.00 6.00 6300.00 22/04/24 SLODOS BHANDER SORAR TRADERS EMPENOR HATHURA CONTROLLED STORM STANDING COMPANY PATTERS TATEMEN SAINT MT CESS PAID 5 1.000 0.00 2.000.00 22/04/24 SLODOS BHANDER STANDING COMPANY PATTERS TATEMEN SAINT MT CESS PAID 5 1.000 0.00 2.000.00 22/04/24 SLODOS BHANDER STANDING COMPANY PATTERS TATEMEN SAINT MT CESS PAID 1 2 0.000 0.00 25000.00 22/04/24 SLODOS BHANDER STANDING COMPANY PATTERS SAINT MT CESS PAID 1 2 0.000 0.00 15500.00 22/04/24 SLODOS BHANDER STANDING COMPANY PATTERS SAINT MT CESS PAID 1 2 0.000 0.00 15500.00 22/04/24 SLODOS BHANDER STANDING COMPANY PATTERS SAINT MT CESS PAID 1 2 0.000 0.00 15500.00 22/04/24 SLODOS BHANDER SHANDING SAINT MT CESS PAID 1 2 0.000 0.00 15500.00 22/04/24 SLODOS BHANDER SHANDER								
22/04/24 SLO0043 BANESON SORAR TRADERS MALEROR BANESON SANIEY MT CESS PAID 5 15,000 0.00 2000.00	02/04/24	SL00041	BAHEROR SORAB TRADERS BAHEROR	BAHEROR	RAGGI		60.000	0.00 5000.00
02/04/24 SL00045								
20/04/24 SLO0045 SESSIAN THAD ING COMPANY FATEHRU NATURA SANNE MIT CESS PAID 1 30,000 0.00 25000.00								
20/04/24 SUD0046 MATHURA GENDRARILLA & SONS MAT MATHURA SANIP MIT CESS PAID 1 20,000 0.00 25000.00 20/04/24 SUD0047 SARI B D M TRABES BARI SANIP MIT CESS PAID 2 0.000 0.00 15500.00 20/04/24 SUD0048 SARGRA MARACAA TARING COMPAN MAGRAM SANIP MIT CESS PAID 4 0.000 0.00 15500.00 20/04/24 SUD0059 SARGRA MARACAA TARING COMPAN MAGRAM SANIP MIT CESS PAID 4 0.000 0.00 15500.00 20/04/24 SUD0059 SIKANDERA PARASARI TARING COMPAN MAGRAM SANIP MIT CESS PAID 4 0.000 0.00 27000.00 20/04/24 SUD0051 SIKANDERA PARASARI TARING COMPAN MAGRAM JEFRA MIT SAGST 5 150.000 0.00 27000.00 20/04/24 SUD0052 SANIB MIT MARADERS MATHURA MATHURA SANIP MIT CESS PAID 5 150.000 0.00 27000.00 20/04/24 SUD0053 SIKANDERA PARASARI TARING COMPAN MATHURA MATHURA SANIP MIT CESS PAID 5 150.000 0.00 25000.00 20/04/24 SUD0056 SIKANDERA PARASARI TARING MATHURA MATHURA SANIP MIT CESS PAID 5 150.000 0.00 25000.00 20/04/24 SUD0056 SIKANDERA PARASARI MARE BHRAKTUR SANIP MIT CESS PAID 5 17 770.000 0.00 25000.00 20/04/24 SUD0056 SIKANDERA PARASARI MARE BHRAKTUR SANIP MIT CESS PAID 5 15 0.000 0.00 25000.00 20/04/24 SUD0056 SIKANDERA PARASARI MARE BHRAKTUR SANIP MIT CESS PAID 5 10 200.000 0.00 25000.00 20/04/24 SUD0056 SIKANDERA PARASARI MARE BHRAKTUR SANIP MIT CESS PAID 1 200.000 0.00 2000.00 20/04/24 SUD0057 SIRANGERA PARASARI MARE BHRAKTUR SANIP MIT CESS PAID 1 200.000 0.00 2000.00 20/04/24 SUD0058 NAVMERE TORES JAIRNA KIPPA AC SANIP MIT CESS PAID 1 200.000 0.00 2000.00 20/04/24 SUD0058 NAVMERE TORES JAIRNA KIPPA AC SANIP MIT CESS PAID 1 200.000 0.00 2000.00 20/04/24 SUD0058 SANIP MIT CESA PAID MIT MIT CESS PAID 1 200.000 0.00 2000.00 20/04/24 SUD0058 SANIP MIT CESA PAID MIT MIT CESS PAID 1 200.000 0.00 2000.00 20/04/24 SUD0058 SANIP MIT CESA PAID MIT MIT MIT CESS PAID								
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Continued on Page No.2

PageNo. 2 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
		Grand Total :			266	6991.100	ļ