

K.R. SALES CORPORATION . .

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

PageNo. 1

Item-Party Wise Sales Detail

19-Feb-

From 19/02/2024 To 19/02/2024

Item Name : KABULI CHANA

Date	Bill No.	Customer Name	Item Desc.	KATTA	KG	Rate
19/02/24	14592	MAA GAYATRI TRADERS HINDAUN C	DOLLAR	1	30.000	11900.00
		Total		1	30.000	
19/02/24	14579	T R SALES CORPORATION MAHENDR 1001		7	210.000	13800.00
		Total		7	210.000	
19/02/24	14557	NAVNEET KUMAR AND COM.RAJDHAN	DOLLAR	30	900.000	12000.00
		Total		30	900.000	
19/02/24	14568	KUMAR AGENCY SURAJPOOL	RUBY	7	210.000	7700.00
		Total		7	210.000	
19/02/24	14565	KALURAM JI MASHALA WALA SINGH	CAPITN	2	60.000	17000.00
		Total		2	60.000	
19/02/24	14567	SHRI PALCHAND RISHAB KUMAR NA	DOLLAR	15	450.000	11600.00
		Total		15	450.000	
19/02/24	14570	BANTI KIRANA STORE RATANGAD	SIKAR	5	150.000	11600.00
		Total		5	150.000	
19/02/24	14587	KANHAIYA LAL MOHANLAL NAGAU	R	20	600.000	11600.00
		Total		20	600.000	
19/02/24	14578	SANTOSH SALES PRATAP NAGAR	GOPI KISHAN	5	150.000	16500.00
		Total		5	150.000	
19/02/24	14564	BHARUK KHA LADNU	RUBBY	5	150.000	7700.00
		Total		5	150.000	
		GRAND TOTAL		97	2910.000	11767.01

Item Name : DHANIA

Date	Bill No.	Customer Name	Item Desc.	BAGS	KG	Rate
19/02/24	14591	MAA GAYATRI TRADERS HINDAUN C	HATHI	8	240.000	9500.00
		Total		8	240.000	
19/02/24	14575	ASHISH TRADERS SURAJPOLE	HATHI	5	150.000	9500.00
		Total		5	150.000	
19/02/24	14588	TANWAR FLOUR AND OIL MILL KUC	DAL PLAIN	5	197.700	7500.00
		Total		5	197.700	
19/02/24	14566	MADANLAL RAMWATAR NAWALGAD	GULAB	5	125.000	8000.00
		Total		5	125.000	

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Item-Party Wise Sales Detail
From 19/02/2024 To 19/02/2024
Item Name : DHANIA

Date	Bill No.	Customer Name	Item Desc.	BAGS	KG	Rate
GRAND TOTAL				23	712.700	8682.12

Item Name : REFIND SOYABEAN OIL

Date	Bill No.	Customer Name	Item Desc.	NONE	PCS	Rate
19/02/24	14543	ANUJ TRADING CO RAJDHANI MAND	DEEPJYOTI 15KG	0	200.000	1472.00
19/02/24	14554	ANUJ TRADING CO RAJDHANI MAND	DEEPJYOTI 15KG	0	153.000	1495.00
19/02/24	14554	ANUJ TRADING CO RAJDHANI MAND	DEEPJYOTI 15KG	0	225.000	1472.00
Total				0	578.000	
19/02/24	14545	SANJAY ENTERPRISES RAJDHANI M	DEEPJYOTI 15KG	0	200.000	1455.00
Total				0	200.000	
19/02/24	14551	BABA TRADERS DEEG	BEST CHOICE	0	400.000	1440.00
Total				0	400.000	
19/02/24	14549	AGARWAL TRADING COMPANY B-52	DEEPJYOTI 15KG	0	100.000	1515.00
19/02/24	14555	AGARWAL TRADING COMPANY B-52	DEEP JYOTI 15KG	0	100.000	1515.00
19/02/24	14559	AGARWAL TRADING COMPANY B-52	DEEP JYOTI 15KG	0	250.000	1515.00
Total				0	450.000	
19/02/24	14548	KHANDELWAL INDUSTRIES SIKAR	DEEPJYOTI 15KG	0	600.000	1470.00
Total				0	600.000	
19/02/24	14544	S K FOODS ROAD NUMBER 14 VKI	DEEPJYOTI 15KG	0	70.000	1470.00
Total				0	70.000	
19/02/24	14547	SHREE NAKODA AGENCY CHANDPOLE	DEEPJYOTI 15KG	0	100.000	1465.00
19/02/24	14556	SHREE NAKODA AGENCY CHANDPOLE	DEEP JYOTI 15KG	0	75.000	1465.00
Total				0	175.000	
19/02/24	14576	SHIVAM MARKETING ENTERPRISES	BEST CHOICE	0	309.000	1440.00
Total				0	309.000	
19/02/24	14577	Cash Sale	DEEPJYOTI 15KG	0	1.000	1470.00
Total				0	1.000	
GRAND TOTAL				0	2783.000	1469.92

Item Name : MATAR

Date	Bill No.	Customer Name	Item Desc.	BAGS	KG	Rate
19/02/24	14581	YASH VIJAY AND COM MANDI	PICHKA SWASTIK	18	506.100	4300.00
Total				18	506.100	
GRAND TOTAL				18	506.100	4300.00

Item Name : RAJMA

Date	Bill No.	Customer Name	Item Desc.	BAGS	KG	Rate
19/02/24	14584	HANUMAN AGENCY SHRI DUNGARGAR JAMMU		1	29.500	9000.00

Item-Party Wise Sales Detail
From 19/02/2024 To 19/02/2024
Item Name : RAJMA

Date	Bill No.	Customer Name	Item Desc.	BAGS	KG	Rate
Total				1	29.500	
19/02/24	14573	B G TRADERS JHUJHANU	KABA	5	150.000	13200.00
19/02/24	14573	B G TRADERS JHUJHANU	SILVER JET	3	90.000	9500.00
Total				8	240.000	
19/02/24	14562	RAMKISHAN AND BROTHERS	HATRAS CHITRA	15	450.000	9800.00
Total				15	450.000	
19/02/24	14589	PAHADIYA TRADING COMPANY	SIKA JAMU	2	59.400	8800.00
19/02/24	14589	PAHADIYA TRADING COMPANY	SIKA KABA	2	60.000	13200.00
Total				4	119.400	
GRAND TOTAL				28	838.900	10519.99

Item Name : KALA CHANA

Date	Bill No.	Customer Name	Item Desc.	BAGS	KG	Rate
19/02/24	14560	Dadi Maa Trading Co	Didwana BULAT	5	146.200	6600.00
Total				5	146.200	
19/02/24	14584	HANUMAN AGENCY	SHRI DUNGARGAR BULLET	3	90.000	6600.00
Total				3	90.000	
19/02/24	14552	SHRI KRISHNAM ENTERPRISES	ROA DIAMOND	2	59.800	6500.00
Total				2	59.800	
GRAND TOTAL				10	296.000	6579.80

Item Name : URAD SABUT

Date	Bill No.	Customer Name	Item Desc.	BAGS	KG	Rate
19/02/24	14542	ROSHANLAL & BROTHERS	DEEG SAUF KR	15	450.000	14500.00
Total				15	450.000	
19/02/24	14571	RAHUL TRADING COMPANY	SWAI MA DIAMOND M	3	90.000	6100.00
Total				3	90.000	
19/02/24	14585	PRAMOD TRADING COMPANY	NARNOL NARNOL KR	2	60.000	12000.00
Total				2	60.000	
19/02/24	14586	BAJRANG TRADERS	SALASAR NARNOL LOOSE	1	50.500	11000.00
Total				1	50.500	
GRAND TOTAL				21	650.500	12835.51

Item Name : Gola /copra

Date	Bill No.	Customer Name	Item Desc.	BAGS	KG	Rate
19/02/24	14591	MAA GAYATRI TRADERS	HINDAUN C K R	15	225.000	10800.00

Item-Party Wise Sales Detail
From 19/02/2024 To 19/02/2024
Item Name : Gola /copra

Date	Bill No.	Customer Name	Item Desc.	BAGS	KG	Rate
		Total		15	225.000	
19/02/24	14558	Cash Sale	APPU CARTUN	1	14.900	11500.00
		Total		1	14.900	
		GRAND TOTAL		16	239.900	10843.48

Item Name : SOYABADI

Date	Bill No.	Customer Name	Item Desc.	NONE	KATTA	Rate
19/02/24	14590	MAA GAYATRI TRADERS HINDAUN C	DEEP JYOTI 20KG	0	3.000	1320.00
		Total		0	3.000	
19/02/24	14580	T R SALES CORPORATION MAHENDR	DEEPJYOTI CHURA	0	7.000	1420.00
		Total		0	7.000	
19/02/24	14574	CHUNILAL BANSHIDHAR PAWTA	DEEPJYOTI 20KG	0	10.000	1280.00
		Total		0	10.000	
19/02/24	14561	KABRA FLOOER MILLS SIKAR	DEEP JYOTI 5KG	0	5.000	1662.50
		Total		0	5.000	
19/02/24	14553	MOHIT TRADERS NEEM KA THANA	DEEPJYOTI 5KG	0	5.000	1750.00
		Total		0	5.000	
		GRAND TOTAL		0	30.000	1458.75

Item Name : TUAR DALL/ARHAR DALL

Date	Bill No.	Customer Name	Item Desc.	BAGS	KG	Rate
19/02/24	14568	KUMAR AGENCY SURAJPOOL	BITCOIN	10	300.000	14100.00
		Total		10	300.000	
19/02/24	14550	M S PRODUST AKHEPURA	SAVA	10	300.000	13200.00
		Total		10	300.000	
19/02/24	14569	GAURAV TRADING COMPANY SURAJP	BITCOIN	10	300.000	14100.00
		Total		10	300.000	
19/02/24	14563	JAGDISH PRASAD AND COMPANY LO	JJ	3	90.000	13800.00
		Total		3	90.000	
19/02/24	14552	SHRI KRISHNAM ENTERPRISES ROA	TARA	2	59.700	14800.00
		Total		2	59.700	
19/02/24	14572	GORISHANKAR TRADERS UDAIPURWA	JJ	1	30.000	13800.00
		Total		1	30.000	

Date	Bill No.	Customer Name	Item Desc.	BAGS	KG	Rate
19/02/24	14546	Cash Sale	TARA	1	30.000	14800.00
		Total		1	30.000	
		GRAND TOTAL		37	1109.700	13880.83

Item Name : PAM OIL

Date	Bill No.	Customer Name	Item Desc.	NONE	PCS	Rate
19/02/24	14582	HOTCHAND POHUMAL RAJDHANI MAN DEEPJYOTI 15KG		0	94.000	1395.24
		Total		0	94.000	
		GRAND TOTAL		0	94.000	1395.24

Item Name : SINGHARA

Date	Bill No.	Customer Name	Item Desc.	BAGS	KG	Rate
19/02/24	14583	SAKSM KIRANA STORE BANSUR		1	54.200	7000.00
		Total		1	54.200	
		GRAND TOTAL		1	54.200	7000.00

Item Name : IMLY

Date	Bill No.	Customer Name	Item Desc.	BAGS	KATTA	Rate
19/02/24	14564	BHARUK KHA LADNU		2	97.300	3000.00
		Total		2	97.300	
		GRAND TOTAL		2	97.300	3000.00