

# SHREE SHYAM KRIPA ENTERPRISES

BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

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## Dalal-Party wise Sales Detail

23-May-2024

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

Date	Bill No	Item Name	Nag	Qty	Rate	Amount	Dalali
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### DL GIRRAJ KHANDELWAL

#### DINESH TRADING COMPANY RAJGARH

07/10/23	S-1734	GOLDEN RAISIN	0 NONE	32.000 KG	366.67	11733.44	117.33
Party Total :				32.000		11733.44	117.33

#### MOOLCHAND BALABUX SONS

22/05/23	S-316	GOLDEN RAISIN	0 NONE	16.000 KG	719.05	11504.80	115.05
10/08/23	S-954	GOLDEN RAISIN	0 NONE	32.000 KG	585.71	18742.72	187.43
24/08/23	S-1103	GOLDEN RAISIN	0 NONE	16.000 KG	590.48	9447.68	94.48
09/11/23	S-2213	GOLDEN RAISIN	0 NONE	32.000 KG	359.52	11504.76	115.05
23/12/23	S-2619	GOLDEN RAISIN	0 NONE	32.000 KG	197.62	6323.81	63.24
06/02/24	S-3081	GOLDEN RAISIN	0 NONE	32.000 KG	276.19	8838.10	88.38
Party Total :				160.000		66361.87	663.63

#### MOTILAL AND COMPANY

25/09/23	S-1552	GOLDEN RAISIN	0 NONE	32.000 KG	533.33	17066.56	170.67
25/09/23	S-1552	GOLDEN RAISIN	0 NONE	32.000 KG	495.24	15847.68	158.48
26/10/23	S-2030	GOLDEN RAISIN	0 NONE	48.000 KG	447.62	21485.71	214.86
26/10/23	S-2030	GOLDEN RAISIN	0 NONE	48.000 KG	390.48	18742.86	187.43
Party Total :				160.000		73142.81	731.44

#### MUKESH KIRANA STORE

21/07/23	S-806	GOLDEN RAISIN	0 NONE	16.000 KG	485.71	7771.36	77.71
09/12/23	S-2395	GOLDEN RAISIN	0 NONE	32.000 KG	171.43	5485.72	54.86
01/01/24	S-2730	GOLDEN RAISIN	0 NONE	16.000 KG	176.19	2819.05	28.19
01/01/24	S-2730	GOLDEN RAISIN	0 NONE	16.000 KG	342.86	5485.71	54.86
Party Total :				80.000		21561.84	215.62

#### NEHA TRADERS

07/03/24	S-3497	GOLDEN RAISIN	0 NONE	64.000 KG	276.19	17676.19	176.76
Party Total :				64.000		17676.19	176.76

#### OM KIRANA STORE RAJGARH

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Date	Bill No	Item Name	Nag	Qty	Rate	Amount	Dalali
27/01/24	S-2997	GOLDEN RAISIN	0 NONE	96.000 KG	345.24	33142.86	331.43
17/02/24	S-3248	GOLDEN RAISIN	0 NONE	32.000 KG	209.52	6704.76	67.05
01/03/24	S-3421	GOLDEN RAISIN	0 NONE	94.000 KG	352.38	33123.81	331.24
02/03/24	S-3422	GOLDEN RAISIN	0 NONE	96.000 KG	252.38	24228.58	242.29
06/03/24	S-3489	GOLDEN RAISIN	0 NONE	96.000 KG	250.00	24000.00	240.00
06/03/24	S-3489	GOLDEN RAISIN	0 NONE	16.000 KG	314.29	5028.57	50.29
08/03/24	S-3503	GOLDEN RAISIN	0 NONE	96.000 KG	250.00	24000.00	240.00
13/03/24	S-3548	GOLDEN RAISIN	0 NONE	48.000 KG	295.24	14171.43	141.71
Party Total :				574.000		164400.01	1644.01

POONAM TRADING COMPANY

16/09/23	S-1420	GOLDEN RAISIN	0 NONE	48.000 KG	547.62	26285.76	262.86
20/09/23	S-1477	GOLDEN RAISIN	0 NONE	48.000 KG	547.62	26285.76	262.86
23/09/23	S-1533	GOLDEN RAISIN	0 NONE	46.750 KG	547.62	25601.24	256.01
25/10/23	S-2012	GOLDEN RAISIN	0 NONE	48.000 KG	447.62	21485.71	214.86
25/10/23	S-2012	GOLDEN RAISIN	0 NONE	16.000 KG	519.05	8304.76	83.05
31/10/23	S-2088	GOLDEN RAISIN	0 NONE	64.000 KG	771.43	49371.43	493.71
22/11/23	S-2258	GOLDEN RAISIN	0 NONE	94.000 KG	185.71	17457.14	174.57
05/12/23	S-2354	GOLDEN RAISIN	0 NONE	96.000 KG	171.43	16457.15	164.57
05/12/23	S-2354	GOLDEN RAISIN	0 NONE	32.000 KG	376.19	12038.10	120.38
08/12/23	S-2386	GOLDEN RAISIN	0 NONE	96.000 KG	350.00	33600.00	336.00
08/12/23	S-2386	GOLDEN RAISIN	0 NONE	96.000 KG	338.10	32457.14	324.57
22/12/23	S-2607	GOLDEN RAISIN	0 NONE	96.000 KG	250.00	24000.00	240.00
05/01/24	S-2767	GOLDEN RAISIN	0 NONE	96.000 KG	190.48	18285.72	182.86
12/01/24	S-2845	GOLDEN RAISIN	0 NONE	64.000 KG	404.76	25904.76	259.05
27/01/24	S-2998	GOLDEN RAISIN	0 NONE	96.000 KG	345.24	33142.86	331.43
06/02/24	S-3082	GOLDEN RAISIN	0 NONE	96.000 KG	166.67	16000.00	160.00
14/02/24	S-3206	DRY FIGS	0 NONE	30.000 KG	761.90	22857.05	228.57
20/02/24	S-3272	GOLDEN RAISIN	0 NONE	40.000 KG	523.81	20952.38	209.52
28/02/24	S-3403	GOLDEN RAISIN	0 NONE	96.000 KG	252.38	24228.58	242.29
04/03/24	S-3455	GOLDEN RAISIN	0 NONE	96.000 KG	252.38	24228.58	242.29
05/03/24	S-3476	DRY FIGS	0 NONE	40.000 KG	468.75	18750.00	187.50
05/03/24	S-3476	DRY FIGS	0 NONE	40.000 KG	379.46	15178.57	151.79
Party Total :				1474.750		512872.69	5128.74

PYARE LAL BHAGWAT PRASAD

09/10/23	S-1743	GOLDEN RAISIN	0 NONE	32.000 KG	752.38	24076.19	240.76
03/01/24	S-2742	GOLDEN RAISIN	0 NONE	52.500 KG	347.62	18250.00	182.50
Party Total :				84.500		42326.19	423.26

RAMA KRISHNA TRADING COMPANY

10/04/23	S-75	DRY FIGS	0 NONE	10.000 KG	736.61	7366.10	73.66
22/06/23	S-641	GOLDEN RAISIN	0 NONE	32.000 KG	350.00	11200.00	112.00
03/07/23	S-689	GOLDEN RAISIN	0 NONE	32.000 KG	350.00	11200.00	112.00

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

Date	Bill No	Item Name	Nag	Qty	Rate	Amount	Dalali
27/09/23	S-1578	DRY FIGS	0 NONE	20.000 KG	446.43	8928.60	89.29
06/02/24	S-3070	GOLDEN RAISIN	0 NONE	48.000 KG	184.12	8837.94	88.38
Party Total :				142.000		47532.64	475.33
SAROJ TRADERS							
09/09/23	S-1302	GOLDEN RAISIN	0 NONE	16.000 KG	619.05	9904.80	99.05
Party Total :				16.000		9904.80	99.05
Dalal Total :				2787.250		967512.48	9675.17