

SHREE RAM ENTERPRISES

33, RAGHUVVEER SADAN, DINANATH JI KI GALI CHANDPOLE BAZAR, JAIPUR-302001

PageNo. 1

Dalal wise Sales Detail

09-Sep-2024

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

Date	Bill No.	Party Name	Item Name	Nag	Qty	Rate	Amount	Dalal
RAJESH JI JATWARA								
14/04/23	S-110	SUBHASH AND COMPANY SANGANER	MAKHANA GST	2 PC	20.000 KG	376.19	7900.00	75
22/04/23	S-165	SUBHASH AND COMPANY SANGANER	MAKHANA GST	2 PC	20.000 KG	385.71	8099.92	77
18/05/23	S-309	SUBHASH AND COMPANY SANGANER	MAKHANA GST	1 PC	10.000 KG	409.52	4299.96	40
27/05/23	S-1172	KRISHNA TRADERS DOUSA	MAKHANA GST	3 PC	30.000 KG	403.00	12694.50	120
10/06/23	S-1482	NAVEEN TRADRS KATORIWALA ALWAR	MAKHANA GST	1 PC	10.000 KG	388.71	4081.46	38
16/06/23	S-1630	CHIRANJI LAL DANGAYACH BANDIKU	MAKHANA GST	1 PC	10.000 KG	383.95	4031.48	38
26/06/23	S-1817	OM TRADERS DOUSA	MAKHANA GST	2 PC	20.000 KG	383.95	8062.96	76
30/06/23	S-1891	KRISHNA TRADERS DOUSA	MAKHANA GST	2 PC	20.000 KG	403.00	8463.00	80
30/06/23	S-664	SUBHASH AND COMPANY SANGANER	MAKHANA GST	1 PC	10.000 KG	400.00	4200.00	40
13/07/23	S-749	SUBHASH AND COMPANY SANGANER	MAKHANA GST	1 PC	10.000 KG	447.62	4700.02	44
17/07/23	S-2194	NAVEEN TRADRS KATORIWALA ALWAR	MAKHANA GST	1 PC	10.000 KG	479.19	5031.50	47
18/07/23	S-2218	BALAJI TRADERS DOUSA	MAKHANA GST	3 PC	30.000 KG	507.76	15994.44	151
18/07/23	S-2223	JAIN TRADING COMPANY DOUSHA	MAKHANA GST	5 PC	50.000 KG	507.76	26657.40	252
24/07/23	S-2319	KRISHNA TRADERS DOUSA	MAKHANA GST	3 PC	30.000 KG	498.24	15694.56	148
24/07/23	S-2327	KRISHNA TRADERS DOUSA	MAKHANA GST	2 PC	20.000 KG	498.24	10463.04	99
25/07/23	S-2347	GOVIND TRADERS DOUSA	MAKHANA GST	4 PC	40.000 KG	507.76	21325.92	201
02/08/23	S-2473	CHIRANJI LAL DANGAYACH BANDIKU	MAKHANA GST	1 PC	10.000 KG	545.86	5731.54	54
04/08/23	S-2519	RAJENDRA TRADING COMPANY MALPU	MAKHANA GST	1 PC	10.000 KG	541.10	5681.56	53
04/08/23	S-867	SUBHASH AND COMPANY SANGANER	MAKHANA GST	1 PC	10.000 KG	538.10	5650.06	53
12/08/23	S-2694	BALAJI TRADERS DOUSA	MAKHANA GST	2 PC	20.000 KG	526.81	11063.02	104
18/08/23	S-977	SUBHASH AND COMPANY SANGANER	MAKHANA GST	1 PC	10.000 KG	509.52	5349.96	0
21/08/23	S-2860	SHYAM PROVISION STORE BEHROD	MAKHANA GST	1 PC	10.000 KG	507.76	5331.48	50
21/08/23	S-992	SUBHASH AND COMPANY SANGANER	MAKHANA GST	1 PC	10.000 KG	504.76	5299.98	50
28/08/23	S-3004	GARG DEPARTMENT STORE BANDIKUI	MAKHANA GST	1 PC	10.000 KG	507.76	5331.48	50
01/09/23	S-3069	CHIRANJI LAL DANGAYACH BANDIKU	MAKHANA GST	1 PC	10.000 KG	498.24	5231.52	49
01/09/23	S-1074	SUBHASH AND COMPANY SANGANER	MAKHANA GST	1 PC	10.000 KG	500.00	5250.00	50
06/09/23	S-1134	SUBHASH AND COMPANY SANGANER	MAKHANA GST	1 PC	10.000 KG	476.19	5000.00	47
08/09/23	S-3240	JOHARI LAL DHARMESH SIKANDERA	MAKHANA GST	1 PC	10.000 KG	479.19	5031.50	47
11/09/23	S-3292	KRISHNA TRADERS DOUSA	MAKHANA GST	5 PC	50.000 KG	507.76	26657.40	252
26/09/23	S-3673	CHIRANJI LAL DANGAYACH BANDIKU	MAKHANA GST	1 PC	10.000 KG	564.90	5931.46	56
29/09/23	S-3727	KRISHNA TRADERS DOUSA	MAKHANA GST	3 PC	30.000 KG	564.90	17794.36	168
31/10/23	S-4617	BALAJI TRADERS DOUSA	MAKHANA GST	5 PC	50.000 KG	631.57	33157.42	314
02/11/23	S-1621	SUBHASH AND COMPANY SANGANER	MAKHANA GST	2 PC	20.000 KG	628.57	13199.98	125
21/11/23	S-5373	BALAJI TRADERS DOUSA	MAKHANA GST 5% (8013	3 BAGS	30.000 KG	369.67	11644.60	110
21/11/23	S-5373	BALAJI TRADERS DOUSA	KESAR	0 NONE	50.000 GM	171.43	9000.08	85
09/12/23	S-2010	SUBHASH AND COMPANY SANGANER	MAKHANA GST 5% (8013	1 BAGS	10.000 KG	647.62	6800.02	64
14/12/23	S-2080	SUBHASH AND COMPANY SANGANER	MAKHANA GST 5% (8013	1 BAGS	10.000 KG	285.71	2999.96	28
14/12/23	S-2080	SUBHASH AND COMPANY SANGANER	ARECA NUTS	1 BAGS	40.000 KG	90.48	3800.16	36
15/12/23	S-6419	MANOJ AGENCIES KHELTHAL	MAKHANA GST 5% (8013	1 BAGS	10.000 KG	369.67	3881.54	36
15/12/23	S-6419	MANOJ AGENCIES KHELTHAL	ARECA NUTS	1 BAGS	10.000 KG	285.71	2999.96	28
29/12/23	S-7010	GARG DEPARTMENT STORE BANDIKUI	MAKHANA GST 5% (8013	1 BAGS	10.000 KG	288.71	3031.46	28
29/12/23	S-7010	GARG DEPARTMENT STORE BANDIKUI	ARECA NUTS	1 BAGS	10.000 KG	380.95	3999.98	38
04/01/24	S-2287	MUKESH PROVISION STORE DOUSA	BADAM GST 12%	1 BAGS	25.000 KG	484.74	13572.72	120
06/01/24	S-2304	SUBHASH AND COMPANY SANGANER	MAKHANA GST 5% (8013	1 BAGS	10.000 KG	285.71	2999.96	28
06/01/24	S-2304	SUBHASH AND COMPANY SANGANER	ARECA NUTS	1 BAGS	40.000 KG	98.81	4150.02	39
31/01/24	S-2523	SUBHASH AND COMPANY SANGANER	MAKHANA GST 5% (8013	1 BAGS	10.000 KG	285.71	2999.96	28
31/01/24	S-2523	SUBHASH AND COMPANY SANGANER	ARECA NUTS	1 BAGS	40.000 KG	101.19	4249.98	40
03/02/24	S-8117	JOHRI LAL DHARMESH KUMAR	MAKHANA GST 5% (8013	1 BAGS	10.000 KG	288.71	3031.46	28
03/02/24	S-8117	JOHRI LAL DHARMESH KUMAR	ILYACHI	1 BAGS	5.000 KG	857.14	4499.98	0
10/02/24	S-8302	GARG DEPARTMENT STORE BANDIKUI	MAKHANA GST 5% (8013	1 BAGS	10.000 KG	312.52	3281.46	30
10/02/24	S-8302	GARG DEPARTMENT STORE BANDIKUI	KESAR	0 NONE	25.000 GM	190.48	5000.10	47
12/02/24	S-2624	SUBHASH AND COMPANY SANGANER	MAKHANA GST 5% (8013	1 BAGS	10.000 KG	285.71	2999.96	28
12/02/24	S-2624	SUBHASH AND COMPANY SANGANER	ARECA NUTS	1 BAGS	40.000 KG	130.95	5499.90	52
19/02/24	S-2696	SUBHASH AND COMPANY SANGANER	MAKHANA GST 5% (8013	1 BAGS	10.000 KG	304.76	3199.98	30
19/02/24	S-2696	SUBHASH AND COMPANY SANGANER	ARECA NUTS	1 BAGS	20.000 KG	285.71	5999.92	57
27/02/24	S-8615	RAJENDRA TRADING COMPANY MALPU	MAKHANA GST 5% (8013	1 BAGS	10.000 KG	345.86	3631.54	34
27/02/24	S-8615	RAJENDRA TRADING COMPANY MALPU	KESAR	0 NONE	25.000 GM	190.48	5000.10	47
27/02/24	S-8616	KRISHNA TRADERS DOUSA	MAKHANA GST 5% (8013	3 BAGS	30.000 KG	345.86	10894.60	102
27/02/24	S-8616	KRISHNA TRADERS DOUSA	KESAR	0 NONE	80.000 GM	178.57	14999.88	142
04/03/24	S-2795	SUBHASH AND COMPANY SANGANER	MAKHANA GST 5% (8013	1 BAGS	10.000 KG	333.33	3499.96	33
04/03/24	S-2795	SUBHASH AND COMPANY SANGANER	ARECA NUTS	1 BAGS	20.000 KG	238.10	5000.10	47
12/03/24	S-2865	SUBHASH AND COMPANY SANGANER	MAKHANA GST 5% (8013	1 BAGS	20.000 KG	395.24	8300.04	79
21/03/24	S-9067	KRISHNA TRADERS DOUSA	MAKHANA GST 5% (8013	3 BAGS	30.000 KG	317.29	9994.64	94
21/03/24	S-9067	KRISHNA TRADERS DOUSA	ILYACHI	1 BAGS	10.000 KG	1428.57	14999.98	142
26/03/24	S-2951	SUBHASH AND COMPANY SANGANER	MAKHANA GST 5% (8013	1 BAGS	20.000 KG	395.24	8300.04	79

Dalal Total :

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