S.K. BROTHERS

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

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Dalal wise Sales Detail

25-Oct-2024

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

Date	Bill No.	Party Name	Item Name		Nag	Qty	Rate	Amount	Dal
			Ladh .	Ji					
01/04/23		HAZARILAL RAMKALYAN BAJARIYA S			5 BAGS	125.000 KG	121.00	15125.00	151
04/04/23		Namokar Departmental Store Malp			1 BAG	5.000 KG	2523.81	12619.05	126
05/04/23 08/04/23		CHEJANDAS SANTUMAL AND SONS SA PANCHURAM NANURAM MANDAWAR	1NARIYAL110		1 BAG 3 BAGS	15.000 KG 3.000 BAG	2552.38 1701.00	38285.72 5103.00	382 51
08/04/23		HAZARILAL RAMKALYAN BAJARIYA S			2 BAGS	70.000 KG	251.00	17570.00	175
14/04/23		GANPATI DEPARTMENTAL STORE SAW			3 BAGS	3.000 BAG	1675.00	5025.00	50
17/04/23		PANCHURAM NANURAM MANDAWAR	4COPRA		3 BAGS	45.000 KG	124.00	5580.00	55
20/04/23 20/04/23		JAIN KIRANA STORE KHERLI JAIN KIRANA STORE KHERLI	ELAICHI 1NARIYAL110		1 BAG 2 BAGS	5.000 KG 2.000 BAG	1523.81 1650.00	7619.05 3300.00	76 33
20/04/23		BRAJESHKUMAR HEMANTKUMAR NAGAR			5 BAGS	75.000 KG	120.00	9000.00	90
25/04/23	S-795		ELAICHI		1 BAG	5.000 KG	2142.86	10714.29	107
28/04/23		PANCHURAM NANURAM MANDAWAR	ELAICHI		1 BAG	5.000 KG	2142.86	10714.29	107
28/04/23 01/05/23		Namokar Departmental Store Malp Cash Party (non-vat Dealer)	INARIYALIIO ELAICHI		3 BAGS 1 BAG	3.000 BAG 5.000 KG	1675.00 2095.24	5025.00 10476.19	50 104
02/05/23		JAIN KIRANA STORE KHERLI	ELAICHI		1 BAG	5.000 KG	1476.19	7380.95	73
02/05/23		SACHINKUMAR KAPILKUMAR NADBAI	SONF		1 BAGS	35.000 KG	255.00	8925.00	89
02/05/23		SACHINKUMAR KAPILKUMAR NADBAI	DHANIYA KATTA	MTP	3 BAG	90.000 KG	108.00	9720.00	97
02/05/23 03/05/23		CHEJANDAS SANTUMAL AND SONS SA ROOPCHAND CHOTELAL NADBAI	INARIYAL110 SONF		5 BAGS 1 BAGS	5.000 BAG 30.000 KG	1670.00 260.00	8350.00 7800.00	83 78
04/05/23		Cash Party (non-vat Dealer)	4COPRA		1 BAGS	15.000 KG	120.00	1800.00	18
11/05/23		PANCHURAM NANURAM MANDAWAR	1NARIYAL110		3 BAGS	3.000 BAG	1600.00	4800.00	48
11/05/23		PANCHURAM NANURAM MANDAWAR	SONF		1 BAGS	30.000 KG	270.00	8100.00	81
11/05/23 11/05/23		JAIN KIRANA STORE KHERLI	SONF		1 BAGS 1 BAGS	30.000 KG 1.000 BAG	270.00	8100.00	81 16
11/05/23			1NARIYAL110 1NARIYAL110		1 BAGS	1.000 BAG	1600.00 1675.00	1600.00 1675.00	16
16/05/23		SUNIL TRADING CO MANHIARO KA R			1 BAGS	14.900 KG	120.00	1788.00	17
17/05/23		CHEJANDAS SANTUMAL AND SONS SA			11 BAGS	165.000 KG	123.00	20295.00	202
18/05/23		HAZARILAL RAMKALYAN BAJARIYA S			3 BAGS	120.200 KG	135.00	16227.00	162
18/05/23 19/05/23		ROOPCHAND CHOTELAL NADBAI GANPATI DEPARTMENTAL STORE SAW	SONF		1 BAGS 1 BAG	29.600 KG 5.000 KG	270.00 2190.48	7992.00 10952.38	79 109
19/05/23		GANPATI DEPARTMENTAL STORE SAW			1 BAG	5.000 KG	1904.76	9523.81	95
22/05/23		PANCHURAM NANURAM MANDAWAR	4COPRA		3 BAGS	45.000 KG	121.00	5445.00	54
23/05/23		CHEJANDAS SANTUMAL AND SONS SA			5 BAGS	5.000 BAG	1600.00	8000.00	80
25/05/23 27/05/23		ROOPCHAND CHOTELAL NADBAI APURTI DEPARMENTAL STORE SAWAI	1NARIYAL110		2 BAGS 1 BAG	2.000 BAG 5.000 KG	1600.00 2161.90	3200.00 10809.52	32 108
27/05/23		GANPATI DEPARTMENTAL STORE SAW			2 BAGS	30.000 KG	122.00	3660.00	36
29/05/23		HAZARILAL RAMKALYAN BAJARIYA S			8 BAGS	120.000 KG	119.00	14280.00	142
29/05/23		HAZARILAL RAMKALYAN BAJARIYA S			1 BAGS	29.500 KG	270.00	7965.00	79
29/05/23 29/05/23		HAZARILAL RAMKALYAN BAJARIYA S HAZARILAL RAMKALYAN BAJARIYA S			1 BAGS 3 BAGS	34.600 KG 119.500 KG	230.00 135.00	7958.00 16132.50	79 161
01/06/23		Cash Party (non-vat Dealer)	ELAICHI		1 BAG	5.000 KG	1666.67	8333.33	83
01/06/23	S-1878	JAIN KIRANA STORE KHERLI	DHANIYA KATTA	MTP	1 BAG	29.700 KG	83.00	2465.10	24
05/06/23		CHEJANDAS SANTUMAL AND SONS SA			5 BAGS	5.000 BAG	1625.00	8125.00	81
07/06/23 07/06/23		BRAJESHKUMAR HEMANTKUMAR NAGAR KEDARNATH AND SONS GOVINDGARH	ELAICHI		3 BAGS 1 BAG	3.000 BAG 5.000 KG	1640.00 1380.95	4920.00 6904.76	49 69
09/06/23		SACHINKUMAR KAPILKUMAR NADBAI	4COPRA		5 BAGS	125.000 KG	110.00	13750.00	137
09/06/23		SUNIL TRADING CO MANHIARO KA R	4COPRA		5 BAGS	74.900 KG	114.00	8538.60	85
09/06/23		HAZARILAL RAMKALYAN BAJARIYA S			2 BAGS	60.700 KG	235.00	14264.50	142
12/06/23 12/06/23		HAZARILAL RAMKALYAN BAJARIYA S SUNIL TRADING CO MANHIARO KA R		МТР	7 BAGS 1 BAG	105.000 KG 29.800 KG	115.00 82.00	12075.00 2443.60	120 24
12/06/23	S-2201	BABULAL JINENDRAKUMAR KHERLI	1NARIYAL110	1111	2 BAGS	2.000 RG	1635.00	3270.00	32
14/06/23	S-2262	HAZARILAL RAMKALYAN BAJARIYA S	HALDI		3 BAGS	118.700 KG	138.00	16380.60	163
20/06/23	S-2426	CHEJANDAS SANTUMAL AND SONS SA	1NARIYAL110		11 BAGS	11.000 BAG	1625.00	17875.00	178
21/06/23 23/06/23	S-2458	VARANDAVANDAS MUKESHKUMAR KHAN	SONF	мтр	2 BAGS	67.300 KG 30.000 KG	285.71 135.00	19228.57 4050.00	192 40
23/06/23	S-2517 S-2517	GANPATI DEPARTMENTAL STORE SAW	4COPRA	MILE	1 BAGS	15.000 KG	111.00	1665.00	16
23/06/23	S-2517	GANPATI DEPARTMENTAL STORE SAW	1NARIYAL110		2 BAGS	2.000 BAG	1650.00	3300.00	33
29/06/23	S-2698	VARANDAVANDAS MUKESHKUMAR KHAN	SONF		2 BAGS	66.400 KG	285.71	18971.43	189
10/07/23 12/07/23	S-3013	PANCHURAM NANURAM MANDAWAR	ELAICHI		1 BAG	5.000 KG	1904.76	9523.81 3372.80	95
15/07/23	S-3063 S-3162	ROOPCHAND CHOTELAL NADBAT	SONF		2 BAGS 1 BAGS	99.200 KG 30.000 KG	34.00 335.00	10050.00	33 100
18/07/23	S-3239	SUNIL TRADING CO MANHIARO KA R BABULAL JINENDRAKUMAR KHERLI HAZARILAL RAMKALYAN BAJARIYA S CHEJANDAS SANTUMAL AND SONS SA VARANDAVANDAS MUKESHKUMAR KHAN GANPATI DEPARTMENTAL STORE SAW GANPATI DEPARTMENTAL STORE SAW VARANDAVANDAS MUKESHKUMAR KHAN PANCHURAM NANURAM MANDAWAR PRADEEP AND BROTHERS MANDAWAR ROOPCHAND CHOTELAL NADBAI PANCHURAM NANURAM MANDAWAR GANPATI DEPARTMENTAL STORE SAW	4COPRA		3 BAGS	45.000 KG	120.00	5400.00	54
22/07/23	S-3391	GANPATI DEPARTMENTAL STORE SAW ANIL TRADERS KIRTI NAGAR VISHMBHARDAYAL SHIVDAYAL BHUSA PANCHURAM NANURAM MANDAWAR	1NARIYAL110		2 BAGS	2.000 BAG	1650.00	3300.00	33
25/07/23	S-3476	ANIL TRADERS KIRTI NAGAR	INARIYAL110	MTD	2 BAGS	2.000 BAG	1670.00	3340.00	33
25/07/23 28/07/23	5-3490 S-3598	PANCHURAM NANURAM MANDAWAR	HALDI PUANITA KATLA	MIL	2 BAG 1 BAGS	59.700 KG 39.800 KG	95.00 160.00	5671.50 6368.00	56 63
31/07/23	S-3654	GANPATI DEPARTMENTAL STORE SAW	ELAICHI		1 BAG	5.000 KG	2285.71	11428.57	114
31/07/23	S-3654	GANPATI DEPARTMENTAL STORE SAW	ELAICHI		1 BAG	5.000 KG	1714.29	8571.43	85
31/07/23	S-3667	BABULAL PADAMCHAND SAWAIMADHPO	ELAICHI		1 BAG	5.000 KG	1714.29	8571.43	85
07/08/22	5-366/ S-3914	CHETANDAS SANTIMAT AND SOME CA	FLAICHI		1 BAG 1 BAG	5.000 KG 25.000 KG	2452.38 2571.43	12261.91 64285.72	122 642
07/08/23	S-3915	GANPATI DEPARTMENTAL STORE SAW	4COPRA		1 BAGS	15.000 KG	125.00	1875.00	18
09/08/23	S-3992	PANCHURAM NANURAM MANDAWAR GANPATI DEPARTMENTAL STORE SAW GANPATI DEPARTMENTAL STORE SAW BABULAL PADAMCHAND SAWAIMADHPO BABULAL PADAMCHAND SAWAIMADHPO CHEJANDAS SANTUMAL AND SONS SA GANPATI DEPARTMENTAL STORE SAW ROOPCHAND CHOTELAL NADBAI	SONF		1 BAGS	30.000 KG	340.00	10200.00	102

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31/01/24 S-10332

SACHINKUMAR KAPILKUMAR NADBAI 4COPRA

Dalal wise Sales Detail

25-Oct-2024

Date From : 01/04/2023 To : 31/03/2024 Date Bill No. Party Name Item Name Rate Amount. Dal Nag Otv Namokar Deparmental Store Malp 1NARIYAL110 12/08/23 S-4109 3 BAGS 3.000 BAG 1671.00 5013.00 50 14/08/23 S-4146 PANCHURAM NANURAM MANDAWAR 1NARIYAL110 2 BAGS 2.000 BAG 1671.00 3342.00 33 14/08/23 S-4149 HAZARILAL RAMKALYAN BAJARIYA S .imli 1 BAG 50.400 KGS 34.00 1713.60 17 14/08/23 S-4155 Namokar Deparmental Store Malp CHANA 1 BAGS 30.000 KG 170.00 5100.00 51 17/08/23 S-4259 BRAJESHKUMAR HEMANTKUMAR NAGAR .imli 2 BAG 100.800 KGS 34.00 3427.20 34 21/08/23 S-4391 CHEJANDAS SANTUMAL AND SONS SA 4COPRA 15 BAGS 225.000 KG 115.00 25875.00 258 3.000 BAG 21/08/23 S-4402 3 BAGS RAKESH TRADING CO KIRTI NAGAR 1NARIYAL110 1670.00 5010.00 21/08/23 S-4402 RAKESH TRADING CO KIRTI NAGAR PANI NARIYAL MTP 2.000 BAG 2 BAGS 1400.00 2800.00 28 PANI NARIYAL MTP 21/08/23 S-4405 Hsm Techocrafts Kukerkheda 2 BAGS 2.000 BAG 1400.00 2800.00 22/08/23 S-4484 SHANTI GENERAL STORE RANOLI 4COPRA 5 BAGS 75.000 KG 115.00 8625.00 86 23/08/23 S-4513 Hsm Techocrafts Kukerkheda PANI NARIYAL MTP 1 BAGS 1.000 BAG 1380.00 1380.00 13 2 BAGS 7 BAGS 23/08/23 S-4513 PANI NARIYAL MTP 2.000 BAG 1480.00 2960.00 Hsm Techocrafts Kukerkheda 29 23/08/23 S-4551 7.000 BAG 1670.00 11690.00 Namokar Departmental Store Malp 1NARIYAL110 116 5100.00 30.000 KG 24/08/23 S-4617 CHEJANDAS SANTUMAL AND SONS SA CHANA 1 BAGS 170.00 51 25/08/23 S-4628 Hsm Techocrafts Kukerkheda PANI NARIYAL MTP 2 BAGS 2.000 BAG 1380.00 2760.00 2.7 CHEJANDAS SANTUMAL AND SONS SA CHANA 26/08/23 S-4767 2 BAGS 60.000 KG 170.00 10200.00 102 26/08/23 S-4768 GANPATI DEPARTMENTAL STORE SAW CHANA 1 BAGS 30.000 KG 170.00 5100.00 51 31/08/23 S-4933 PRADEEP AND BROTHERS MANDAWAR .imli 100.300 KGS 2 BAG 34.00 3410.20 31/08/23 S-4933 PRADEEP AND BROTHERS MANDAWAR IMLI PKT 1 BAG 25.000 KGS 90.00 2250.00 22 05/09/23 S-5039 PANCHURAM NANURAM MANDAWAR SONF 1 BAGS 30.000 KG 157.14 4714.29 47 05/09/23 S-5040 PANCHURAM NANURAM MANDAWAR ELAICHI 1 BAG 10.000 KG 1428.57 14285.71 142 1 BAGS 30.000 KG 05/09/23 S-5042 VARANDAVANDAS MUKESHKUMAR KHAN CHANA 140.00 4200.00 42 ELAICHI 1 BAG 5.000 KG 13571.43 06/09/23 S-5068 PANCHURAM NANURAM MANDAWAR 2714.29 135 07/09/23 S-5094 GANPATI DEPARTMENTAL STORE SAW MAKHAN 1 BAG 16.000 KGS 392.86 6285.71 62 1 BAGS 2 BAGS 16/09/23 S-5321 GANPATI DEPARTMENTAL STORE SAW CHANA 30.000 KG 170.00 5100.00 51 18/09/23 S-5364 GANPATI DEPARTMENTAL STORE SAW 4COPRA 30.000 KG 112.00 3360.00 33 1 BAG 2 BAGS 2 BAGS 5.000 KG 19/09/23 S-5394 APURTI DEPARMENTAL STORE SAWAI ELAICHI 2738.10 13690.48 136 20/09/23 S-5419 SACHINKUMAR KAPILKUMAR NADBAI 1NARIYAL110 2.000 BAG 1650.00 3300.00 33 23/09/23 S-5506 RAKESH TRADING CO KIRTI NAGAR 4COPRA 30.000 KG 3330.00 111.00 33 25/09/23 S-5578 CHEJANDAS SANTUMAL AND SONS SA 4COPRA 5 BAGS 75.000 KG 111.00 8325.00 2 BAGS 29/09/23 S-5714 GANPATI DEPARTMENTAL STORE SAW 4COPRA 30.000 KG 111.00 3330.00 33 25.200 KGS 02/10/23 S-5793 HAZARILAL RAMKALYAN BAJARIYA S IMLI PKT 1 BAG 93.00 2343.60 2.3 1 BAG 20 BAGS 05/10/23 S-5882 PRAKASHCHAND JAIN BARKAT NAGAR 1NARIYAL110 20.000 BAG 1575.00 31500.00 315 10/10/23 S-6066 CHEJANDAS SANTUMAL AND SONS SA 4COPRA 11 BAGS 165.000 KG 111.00 18315.00 183 10 BAGS 10/10/23 S-6089 CHEJANDAS SANTUMAL AND SONS SA 1NARIYAL110 10.000 BAG 1650.00 16500.00 165 2 BAGS 11/10/23 S-6131 GANPATI DEPARTMENTAL STORE SAW 4COPRA 30.000 KG 111.00 3330.00 33 14/10/23 S-6286 CHEJANDAS SANTUMAL AND SONS SA ELAICHI 1 BAG 25.000 KG 2452.38 61309.53 613 113.00 19/10/23 S-6462 VISHMBHARDAYAL SHIVDAYAL BHUSA 4COPRA 7 BAGS 105.000 KG 11865.00 118 39.500 KG 26/10/23 S-6725 RAJENDAR KIRANA STORE MANOHARP HALDI 1 BAGS 175.00 6912.50 69 BRAJESHKUMAR HEMANTKUMAR NAGAR 1NARIYAL110 4875.00 27/10/23 S-6769 3 BAGS 3.000 BAG 1625.00 30/10/23 S-6868 ARYAN KIRANA STORE KHANDAR SONF 1 BAGS 26.000 KG 247.62 6438.09 02/11/23 S-7005 CHEJANDAS SANTUMAL AND SONS SA 1NARIYAL110 15 BAGS 15.000 BAG 1675.00 25125.00 2 BAGS 2 BAG RAKESH TRADING CO KIRTI NAGAR 4COPRA 07/11/23 S-7195 30.000 KG 3330.00 33 111.00 07/11/23 S-7237 BRAJESHKUMAR HEMANTKUMAR NAGAR .imli 100.300 KGS 34.00 3410.20 34 APURTI DEPARMENTAL STORE SAWAI ELAICHI 5.000 KG 07/11/23 S-7247 1 BAG 1904.76 9523.81 95 09/11/23 S-7347 GANPATI DEPARTMENTAL STORE SAW 4COPRA 1 BAGS 14.800 KG 110.00 1628.00 16 1 BAG 2 BAGS 11/11/23 S-7446 RAKESH TRADING CO KIRTI NAGAR DHANIYA KATTA MTP 41.400 KG 135.00 5589.00 55 16/11/23 S-7583 B N STORE HINDON HALDI 91.000 KG 188.00 17108.00 171 2 BAGS 1 BAGS 3260.00 1420.00 32 16/11/23 S-7583 B N STORE HINDON 1NARIYAL110 2.000 BAG 1630.00 18/11/23 S-7682 RAKESH TRADING CO KIRTI NAGAR 1NARIYAL110 1.000 BAG 1420.00 14 18/11/23 S-7714 CHEJANDAS SANTUMAL AND SONS SA ELAICHI 1 BAG 15.000 KG 2761.90 41428.57 414 CHEJANDAS SANTUMAL AND SONS SA 1NARIYAL110 18/11/23 S-7724 11 BAGS 11.000 BAG 1670.00 18370.00 183 1 BAGS 27/11/23 S-7999 Hsm Techocrafts Kukerkheda 1NARIYAL110 1.000 BAG 1420.00 1420.00 14 1 BAG 2 BAG 28/11/23 S-8044 HAZARILAL RAMKALYAN BAJARIYA S IMLI PKT 25.300 KGS 89.00 2251.70 22 7080.00 VISHMBHARDAYAL SHIVDAYAL BHUSA DHANIYA KATTA MTP 60.000 KG 70 28/11/23 S-8046 118.00 CHEJANDAS SANTUMAL AND SONS SA 4COPRA 225.000 KG 23625.00 05/12/23 S-8286 15 BAGS 105.00 236 30.200 KG 1 BAGS 1 BAGS 1 BAGS 09/12/23 S-8449 RAKESH TRADING CO KIRTI NAGAR SONF 280.00 8456.00 84 RAKESH TRADING CO KIRTI NAGAR 1NARIYAL110 14/12/23 S-8593 1.000 BAG 1670.00 1670.00 16 19/12/23 S-8809 PANCHURAM NANURAM MANDAWAR SONE 30.300 KG 260.00 7878.00 78 1 BAG 25/12/23 S-9021 HAZARILAL RAMKALYAN BAJARIYA S ELAICHI 40.000 KG 1857.14 74285.72 742 28/12/23 S-9139 VISHMBHARDAYAL SHIVDAYAL BHUSA SONF 1 BAGS 30.300 KG 260.00 7878.00 78 1 BAGS 29/12/23 S-9191 GANPATI DEPARTMENTAL STORE SAW 4COPRA 15.000 KG 111.00 1665.00 8325.00 02/01/24 S-9317 PANCHURAM NANURAM MANDAWAR 4COPRA 3 BAGS 75.000 KG 111.00 4 BAGS 03/01/24 S-9363 GANPATI DEPARTMENTAL STORE SAW 1NARIYAL110 4.000 BAG 1671.00 6684.00 66 1 BAGS 1 BAGS 15.000 KG 03/01/24 S-9367 RAKESH TRADING CO KIRTI NAGAR 1725.00 4COPRA 115.00 17 RAKESH TRADING CO KIRTI NAGAR 7500.00 05/01/24 S-9455 30.000 KG 75 SONF 250.00 06/01/24 S-9496 HAZARILAL RAMKALYAN BAJARIYA S 4COPRA 7 BAGS 105.000 KG 115.00 12075.00 120 08/01/24 S-9535 CHEJANDAS SANTUMAL AND SONS SA 4COPRA 15 BAGS 225.000 KG 115.00 25875.00 258 1 BAGS 10/01/24 S-9642 RAKESH TRADING CO KIRTI NAGAR 1NARIYAL110 1.000 BAG 1670.00 1670.00 16 10/01/24 S-9653 CHEJANDAS SANTUMAL AND SONS SA ELAICHI 1 BAG 25.000 KG 2847.62 71190.48 711 12/01/24 S-9788 GANPATI DEPARTMENTAL STORE SAW 4COPRA 1 BAGS 15.000 KG 115.00 1725.00 17 16/01/24 S-9900 HAZARILAL RAMKALYAN BAJARIYA S 4COPRA 15 BAGS 225.000 KG 117.00 26325.00 263 16/01/24 S-9909 DEEPAK KIRANA STORE KHANDAR 4COPRA 4 BAGS 60.000 KG 101.00 16/01/24 S-9913 CHEJANDAS SANTUMAL AND SONS SA 1NARIYAL110 15 BAGS 15.000 BAG 1690.00 25350.00 253 1 BAG 17/01/24 S-9949 GANPATI DEPARTMENTAL STORE SAW DHANIYA KATTA MTP 30.700 KG 135.00 4144.50 29/01/24 S-10262 VISHMBHARDAYAL SHIVDAYAL BHUSA SONF 1 BAGS 30.000 KG 7500.00 75 250.00 14 30/01/24 S-10287 RAKESH TRADING CO KIRTI NAGAR 1NARIYAL110 1 BAGS 1.000 BAG 1400.00 1400.00 30/01/24 S-10288 SUNIL TRADING CO MANHIARO KA R 4COPRA 11 BAGS 19105.20 164.700 KG 116.00 191

> 175.000 KG Continued on Page No.3

110.00

19250.00

192

7 BAGS

Dalal wise Sales Detail Date From: 01/04/2023 To: 31/03/2024

Date	Bill No.	Party Name	Item Name	Nag	Qty	Rate	Amount	Dal
31/01/24		GANPATI DEPARTMENTAL STORE SAW	ELAICHI	1 BA			14285.71	142
31/01/24	S-10340	GANPATI DEPARTMENTAL STORE SAW	LONG	1 BC			9273.81	92
31/01/24			SONF	1 BA			7750.00	77
03/02/24	S-10498	HAZARILAL RAMKALYAN BAJARIYA S		1 BA			1686.40	16
05/02/24	S-10547	GANPATI DEPARTMENTAL STORE SAW		1 BA			1948.10	19
08/02/24	S-10702	HAZARILAL RAMKALYAN BAJARIYA S	TAMRIND FRESH	1 BA	GS 50.400	KG 75.00	3780.00	37
12/02/24	S-10829	CHEJANDAS SANTUMAL AND SONS SA	4COPRA	11 BA	GS 165.000	KG 117.00	19305.00	193
12/02/24	S-10839	ANIL KUMAR SHARMA SAWAIAMDPOUR	1NARIYAL110	4 BA	AGS 4.000	BAG 1670.00	6680.00	66
12/02/24	S-10839	ANIL KUMAR SHARMA SAWAIAMDPOUR	4COPRA	1 BA			1755.00	17
13/02/24	S-10890	PRADEEP AND BROTHERS MANDAWAR	TAMRIND FRESH	2 BA	GS 98.600	KG 34.00	3352.40	33
13/02/24	S-10891	ANIL KUMAR SHARMA SAWAIAMDPOUR	4COPRA	1 BA	GS 15.000	KG 117.00	1755.00	17
14/02/24	S-10924	BABULAL JINENDRAKUMAR KHERLI	TAMRIND FRESH	1 BA	AGS 49.600	KG 34.00	1686.40	16
16/02/24	S-11000	HAZARILAL RAMKALYAN BAJARIYA S	TAMRIND FRESH	1 BA	GS 50.000		3750.00	37
16/02/24			4COPRA	1 BA			1725.00	17
18/02/24	S-161	PRADEEP AND BROTHERS MANDAWAR	SAFFRON	20 BA			3581.00	0
19/02/24	S-11090		TAMRIND FRESH	2 BA			3355.80	33
20/02/24	S-11120	HAZARILAL RAMKALYAN BAJARIYA S		7 BA			11865.00	118
21/02/24	S-11154	Namokar Deparmental Store Malp	CHANA	1 BA	GS 29.900		5023.20	50
22/02/24	S-11184	GANPATI DEPARTMENTAL STORE SAW	TAMRIND FRESH	1 BA	GS 48.500	KG 34.00	1649.00	16
22/02/24	S-11184	GANPATI DEPARTMENTAL STORE SAW	4COPRA	2 BA			3390.00	33
23/02/24	S-11244		DHANIYA KATTA MTP	1 BA			3000.00	30
27/02/24			TAMRIND FRESH	1 BA			3650.00	36
29/02/24	S-11495	RAGHAVSHARAN RATANLALA AND SON	4COPRA	2 BA	AGS 49.400	KG 102.00	5038.80	50
01/03/24	S-11536	BABULAL JINENDRAKUMAR KHERLI	TAMRIND FRESH	1 BA			1649.00	16
04/03/24	S-11618	GANPATI DEPARTMENTAL STORE SAW	1NARIYAL110	2 BA	AGS 2.000	BAG 1425.00	2850.00	28
04/03/24	S-11618	GANPATI DEPARTMENTAL STORE SAW	ELAICHI	1 BA	G 10.000	KG 2190.48	21904.76	219
05/03/24	S-11640	SUNIL TRADING CO MANHIARO KA R	4COPRA	11 BA	GS 163.900	KG 110.00	18029.00	180
14/03/24	S-12001	SUNIL TRADING CO MANHIARO KA R	4COPRA	11 BA	GS 164.800	KG 110.00	18128.00	181
16/03/24	S-12066	ROOPCHAND CHOTELAL NADBAI	1NARIYAL110	2 BA	AGS 2.000	BAG 1400.00	2800.00	28
16/03/24	S-12087	B N STORE HINDON	1NARIYAL110	2 BA	AGS 2.000	BAG 1630.00	3260.00	32
20/03/24	S-12212	RAKESH TRADING CO KIRTI NAGAR	1NARIYAL110	2 BA	AGS 2.000	BAG 1400.00	2800.00	28
20/03/24	S-12212	RAKESH TRADING CO KIRTI NAGAR	1NARIYAL110	1 BA	GS 1.000	BAG 1700.00	1700.00	17
20/03/24	S-12212	RAKESH TRADING CO KIRTI NAGAR	4COPRA	2 BA	GS 30.000	KG 110.00	3300.00	33
30/03/24	S-12534	PANCHURAM NANURAM MANDAWAR	1NARIYAL110	3 BA	AGS 3.000	BAG 1625.00	4875.00	48
		Dalal Total :		559	7411.400		1767741.31	17641