K.R. SALES CORPORATION ..

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

PageNo. 1

Dalal wise Sales Detail

Date From : 01/04/2024 To : 31/05/2024

01/04/24 S-47 SAGEUVAR SINGE JAIN AND SONE D TOAD DALL/ARHAR DALL 19 BASS	Date	Bill No.	Party Name	Item Name		Nag		Qty	Rate	Amount	Dalali
10/04/24 S-06 PAMAN HIANAN STORE PAMADIAN AND SONS D XALA CENNIK 70 DRGS 210.000 KG 52.00 13000.00 700.00 10/04/24 S-07 PAMAN HIANAN STORE PAMADIAN AND STORE PAMADIA			1	DL HEMANT	SINGHA	L					
10/04/24 S-06 PAMAN HIANAN STORE PAMADIAN AND SONS D XALA CENNIK 70 DRGS 210.000 KG 52.00 13000.00 700.00 10/04/24 S-07 PAMAN HIANAN STORE PAMADIAN AND STORE PAMADIA	01/04/24	S-47	RAGHIIVAR SINGH JAIN AND SONS D	TIIAR DAT.T./ARHAR	DAT.T.	15 F	BAGS	450.000 KG	137.50	61875.00	150.00
17/46/24 S-60					21122						
1/4/24 5-66 VIDIN THANN STORE REWART 1 0614 / September 1 0614 / Septe						70 E	BAGS				700.00
01/04/24 9-67 SURESH KIRANA STORE REWACT TUAR DALL/ARNAR DALL 5 BASS 150.000 KG 137.50 20625.00 50.00 10/04/24 9-66 SURESH KIRANA STORE REWACT TUAR DALL/ARNAR DALL 5 BASS 150.000 KG 62.00 180.00 10/04/24 9-84 TARKERIMO AND CO TORK KALA CHANA 20 BASS 60.000 KG 62.00 180.000 10/04/24 8-84 TARKERIMO AND CO TORK KALA CHANA 20 BASS 60.000 KG 62.00 10/04/24 10/04/24 8-84 TARKERIMO AND CO TORK KALA CHANA 20 BASS 60.000 KG 63.00 20/04/24 10/04	01/04/24	S-61	JAIN TRADING COMPANY MANESHAR	KALA CHANA		40 E	BAGS	1200.000 KG	62.00	74400.00	400.00
01/04/24 5-68 RAMESHEWARD RAS ADURAND	01/04/24	S-66	VIPIN KIRANA STORE REWARI	Gola /copra		5 E	BAGS	75.000 KG	104.00	7800.00	78.00
10/10/424 S-88					DALL						
10/04/24 8-84 TARACHAND AND CO TONK KALA CHANA 20 BASE 600.000 K 62.00 37200.00 200.00 10/04/24 8-84 TARACHAND AND CO TONK CHAULA 1 BAGS 30.000 KG 50.00 12700.00 10.00 10/04/24 8-209 PANSARI TRADING CO SITARDRA RABULI CHANA 5 KATTA 150.000 KG 100.00 12700.00 10											
10/40/24 8-84 TARRACHAND AND CO TORK CHAULE 18AS 30,000 KS 90,00 2700,00 10.00 10/40/24 8-84 PARRACHAND AND CO STRANDER KARDLI CHANNA 5 KATTA											
01/04/24 S-86											
02/04/24 S-209											
02/04/24 S-209											
0.000 0.00											
22/04/24 S-210											
22/04/24 S-212 ANNURNA AND COMPANY TAURU TUAR DALL/ARHAR DALL 10 BAGS \$00.000 KG \$138.00 41400.00 100.00											
02/04/24 S-212 ANNEURNA AND CO HATRAS KABULI CHANN 15 KATTA 450.00 KG 66.00 38700.00 150.00 02/04/24 S-212 OM KIRANA STORE RAGIGRH TUAR DALL/ARHAR DALL 7 BAGS 480.00 KG 62.50 30000.00 70.00 03/04/24 S-266 KERDAMAL KAILASHCHAND NEEMKATH SOYABADI 0 NONE 5.000 KATTA 1625.00 6300.00 63.00 03/04/24 S-272 RUCHI TRADERS BANDIKUI SOYABADI 0 NONE 5.000 KATTA 1625.00 6300.00 63.00 03/04/24 S-307 Shri Shyam Cold Drinks Mahend KAILA CHANA 20 BAGS 600.000 KG 61.50 30900.00 200.00 03/04/24 S-307 Shri Shyam Cold Drinks Mahend KAILA CHANA 20 BAGS 600.000 KG 61.50 30900.00 200.00 03/04/24 S-307 Shri Shyam Cold Drinks Mahend KAILA CHANA 20 BAGS 600.000 KG 62.00 37200.00 200.00 03/04/24 S-307 Shri Shyam Cold Drinks Mahend KAILA CHANA 20 BAGS 150.000 KG 62.00 37200.00 200.00 03/04/24 S-329 PAL KIRANA STORE KOSHLI SOYABADI 0 NONE 5.000 KG 100.00 6000.00					DATI						
02/04/24 S-218 OR NETURNA AND CO HATRASE KAILA CHANA 16 BAGS 480.00 KG 62.50 30000.00 160.00 02/04/24 S-266 KEDARMAL KAILASHCHAND NEEMCATH SOYABADI 0 NOME 5.000 KATTA 1260.00 6300.00 63.00 03.04/24 S-272 RUCHIT TRADERS BANDIKUI SOYABADI 0 NOME 5.000 KATTA 1260.00 6300.00 63.00 03.04/24 S-307 Shri Shyam Cold Drinks Mahend KAILA CHANA 20 BAGS 600.000 KG 51.50 30900.00 200.00 03/04/24 S-307 Shri Shyam Cold Drinks Mahend KAILA CHANA 20 BAGS 600.000 KG 62.00 37900.00 200.00 03/04/24 S-307 Shri Shyam Cold Drinks Mahend KAILA CHANA 20 BAGS 600.000 KG 62.00 37900.00 200.00 03/04/24 S-307 Shri Shyam Cold Drinks Mahend TUAR LCHANA 20 BAGS 600.000 KG 62.00 37900.00 200.00 03/04/24 S-307 Shri Shyam Cold Drinks Mahend TUAR LCHANA 5 BAGS 50.000 KG 138.00 20700.00 50.00 03/04/24 S-307 Shri Shyam Cold Drinks Mahend TUAR DAIL/ ARHAR DAIL 5 BAGS 600.000 KG 138.00 20700.00 50.00 03/04/24 S-329 PAIL KIRANA STORE KOSHLI DHANITA 2 BAGS 600.000 KG 100.00 6000.00					21122						
02/04/24 S-266 CEDARAMA KAILASHCHAND NEEMKATH SYCKABADI											
03/04/24 S-272 RUCHI TRADERS BANDIKUI SOYABADI 0 NONE 5.000 KATTA 1625.00 8125.00 821.25 03/04/24 S-307 Shri Shyam Cold Drinks Mahend KALA CHANA 20 BAGS 600.000 KG 51.50 3090.00 200.00 03/04/24 S-307 Shri Shyam Cold Drinks Mahend KALA CHANA 20 BAGS 600.000 KG 62.00 37200.00 50.00 03/04/24 S-307 Shri Shyam Cold Drinks Mahend KALA CHANA 20 BAGS 600.000 KG 183.00 2070.00 50.00 03/04/24 S-307 Shri Shyam Cold Drinks Mahend KABULI CHANA 5 KATTA 150.000 KG 183.00 2070.00 50.00 03/04/24 S-329 PAL KIRANA STORE KOSHLI DHANIA 20 BAGS 60.000 KG 100.00 6000.00 60.00 03/04/24 S-330 CHALUR RAM & SONS KOSLI, DHANIA 20 BAGS 60.000 KG 100.00 6000.00 60.00 03/04/24 S-331 Shri Shyam Cold Drinks Mahend Gola /copra 20 BAGS 60.000 KG 100.00 6000.00 60.00 03/04/24 S-335 BINJRAWAR KIRANA STORE BAWAL SONS KOSLI, DHANIA 3 BAGS 300.000 KG 100.00 9000.00 90.00 03/04/24 S-335 BINJRAWAR KIRANA STORE BAWAL SOYABADI 0 NONE 10.000 KATTA 1250.00 100.00 03/04/24 S-337 MAHASAR MATA TRADING COMPANY A KABULI CHANA 10 KATTA 300.000 KG 100.00 03/04/24 S-337 MAHASAR MATA TRADING COMPANY A KABULI CHANA 10 KATTA 300.000 KG 17.50 412500.00 100.00 04/04/24 S-353 KASHIS ENTERRISES JAIFUR KABULI CHANA 10 KATTA 300.000 KG 17.50 412500.00 100.00 04/04/24 S-353 KASHIS ENTERRISES JAIFUR KABULI CHANA 10 KATTA 300.000 KG 17.50 412500.00 100.00 05/04/24 S-456 GOYAL BROTHERS KOTFUTLI URAD DAL GARS 100.00 KG 13.50 07.00 05/04/24 S-466 GOYAL BROTHERS KOTFUTLI URAD DAL GARS 100.00 KG 13.50 07.00 05/04/24 S-466 GOYAL BROTHERS KOTFUTLI URAD DAL GARS 100.00 KG 13.00 00 00.00 05/04/24 S-466 GOYAL BROTHERS KOTFUTLI URAD DAL GARS 100.00 KG 13.00 00 00.00 05/04/24 S-466 GOYAL BROTHERS KOTFUTLI URAD DAL GARS 100.00 KG 13.00 00 00.00 05/04/24 S-466 GOYAL BROTHERS KOTFUTLI URAD DAL GARS 100.00					DALL						
03/04/24 8-307 Shri Shyam Cold Drinks Mahend KALA CHANA 20 BAGS 600.000 KG 51.50 37900.00 200.00 03/04/24 8-307 Shri Shyam Cold Drinks Mahend KALA CHANA 5 BAGS 150.000 KG 62.00 37200.00 200.00 03/04/24 8-307 Shri Shyam Cold Drinks Mahend KABULI CHANA 5 BAGS 150.000 KG 115.00 175.00 50.00 03/04/24 8-329 PAL KIRANA STORE KOSHLI DHANIA 2 BAGS 60.000 KG 115.00 6000.00 60.00 03/04/24 8-329 PAL KIRANA STORE KOSHLI DHANIA 2 BAGS 60.000 KG 100.00 6000.00 60.00 03/04/24 8-330 CHALLU RAM & SONS KOSLI, DHANIA 2 BAGS 60.000 KG 100.00 6000.00 60.00 03/04/24 8-331 Shri Shyam Cold Drinks Mahend Gola /copra 20 BAGS 500.000 KG 106.00 6100.00 6000.00 30/04/24 8-331 Shri Shyam Cold Drinks Mahend Gola /copra 20 BAGS 500.000 KG 106.00 03/04/24 8-335 BINJRAWAT KIRANA STORE BAWAL DHANIA 3 BAGS 90.000 KG 106.00 9000.00 90.00 03/04/24 8-335 BINJRAWAT KIRANA STORE BAWAL DHANIA 3 BAGS 90.000 KG 100.00 9000.00 90.00 03/04/24 8-337 MAHASAR MATA TRADING COMPANY A KABULI CHANA 10 KATTA 300.000 KG 17.00 35100.00 100.00 04/04/24 8-353 KASHIS ENTERPRISES JATPUR TUAR DALL/ARHAR DALL 100 BAGS 3000.000 KG 137.50 412500.00 100.00 05/04/24 8-353 KASHIS ENTERPRISES JATPUR TUAR DALL/ARHAR DALL 100 BAGS 1500.000 KG 137.50 412500.00 100.00 05/04/24 8-456 GOYAL BROTHERS KOTPUTLI TUAR DALL/ARHAR DALL 5 BAGS 1500.000 KG 137.50 1250.00 05/04/24 8-466 GOYAL BROTHERS KOTPUTLI TUAR DALL/ARHAR DALL 5 BAGS 1500.000 KG 143.00 21450.00 105/04/24 8-461 HIMANSHU TRADERS BHIWANI KAGNI 150 BAGS 1500.000 KG 130.00 1095.00 105/04/24 8-461 HIMANSHU TRADERS BHIWANI KAGNI 150 BAGS 1500.000 KG 130.00 1305.00 100.00	03/04/24	S-266	KEDARMAL KAILASHCHAND NEEMKATH	SOYABADI		1 0	NONE	5.000 KATI	A 1260.00	6300.00	63.00
03/04/24 8-307 Shri Shýam Cold Drinks Mahend KALA CHANA 20 BAGS 500,000 KG 62,00 37200.00 200,00 03/04/24 8-307 Shri Shyam Cold Drinks Mahend TURR DALL/ARHAR DALL 5 BAGS 150,000 KG 138,00 20700.00 50,00 03/04/24 8-329 PAL KIRANA STORE KOSHLI DHANIA 5 KATTA 150,000 KG 100,00 6000.00 60,00 03/04/24 8-329 PAL KIRANA STORE KOSHLI SOYABADI 0 NONE 5,000 KATTA 1250,00 6250,00 50,00 03/04/24 8-330 PAL KIRANA STORE KOSHLI SOYABADI 0 NONE 5,000 KATTA 1250,00 6250,00 50,00 03/04/24 8-331 Shri Shyam Cold Drinks Mahend Gola /copra 20 BAGS 60,000 KG 100,00 6000.00 600,00 03/04/24 8-331 Shri Shyam Cold Drinks Mahend Gola /copra 20 BAGS 300,000 KG 106,00 3180.00 03/04/24 8-335 BINJRAWAT KIRANA STORE BAWAL SOYABADI 0 NONE 10,000 KG 106,00 3180.00 03/04/24 8-335 BINJRAWAT KIRANA STORE BAWAL SOYABADI 0 NONE 10,000 KATTA 1250.00 12500.00 100.00 03/04/24 8-337 MAHASAR MATA TRADING COMPANY A KABULI CHANA 10 KATTA 300,000 KG 117,00 31500.00 100.00 03/04/24 8-333 KASHIS ENTERPRISES JAIPUR KABULI CHANA 10 KATTA 300,000 KG 87,00 26100.00 100.00 03/04/24 8-333 KASHIS ENTERPRISES JAIPUR KARDIHAR AND 10 KATTA 300,000 KG 87,00 26100.00 100.00 03/04/24 8-338 KASHIS ENTERPRISES JAIPUR KARDIHAR AND 10 KATTA 300,000 KG 137,50 412500.00 100.00 03/04/24 8-338 KASHIS ENTERPRISES JAIPUR KARDIHAR AND 10 KATTA 300,000 KG 31,50 77250.00 100.00 03/04/24 8-338 KASHIS ENTERPRISES JAIPUR KARDIHAR AND 10 KATTA 300,000 KG 31,50 77250.00 100.00 03/04/24 8-348 GOVIND NARAYAR KAMISHAN 10 KATTA 300,000 KG 31,50 77250.00 100.00 03/04/24 8-348 GOVIND NARAYAR KAMISHAN 10 KATTA 300,000 KG 31,50 77250.00 100.00 03/04/24 8-348 GOVIND NARAYAR KAMISHAN 10 KATTA 130.00 KG 130.00 130.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00	03/04/24	S-272	RUCHI TRADERS BANDIKUI	SOYABADI		1 0	NONE	5.000 KATI	A 1625.00	8125.00	
03/04/24 8-307 Shri Shyam Cold Drinks Mahend TUAR DALL/ARHAR DALL 5 BAGS 150.000 KG 138.00 20700.00 50.00 03/04/24 8-309 PAL KIRANA STORE KOSHLI DHANIA 2 BAGS 60.000 KG 100.00 60.00 60.00 03/04/24 8-329 PAL KIRANA STORE KOSHLI DHANIA 2 BAGS 60.000 KGT 1250.00 6250.00 50.00 03/04/24 8-330 CHALUU RAM & SONS KOSLI, DHANIA 2 BAGS 60.000 KGT 1050.00 60.00 03/04/24 8-331 Shri Shyam Cold Drinks Mahend Gola /copra 20 BAGS 300.000 KG 100.00 600.00 03/04/24 8-331 Shri Shyam Cold Drinks Mahend Gola /copra 20 BAGS 300.000 KG 100.00 3180.00 318.00 03/04/24 8-335 BINJRAWAT KIRANA STORE BAWAL DHANIA 3 BAGS 90.000 KG 100.00 3180.00 318.00 03/04/24 8-335 BINJRAWAT KIRANA STORE BAWAL DHANIA 10 KATTA 300.000 KG 117.00 3100.00 100.00 03/04/24 8-337 MAHASAR MATA TRADING COMPANY A KABULI CHANA 10 KATTA 300.000 KG 117.00 3100.00 100.00 03/04/24 8-353 KASHIS ENTERPRISES JAIPUR TUAR DALL/ARHAR DALL 10 BAGS 300.000 KG 87.00 26100.00 100.00 05/04/24 8-353 KASHIS ENTERPRISES JAIPUR KALA CHANA 10 KATTA 4050.000 KG 37.50 41250.00 1000.00 05/04/24 8-456 GOVIAN DARAYAN RAMKISHOR AND C KABULI CHANA 15 KATTA 4050.000 KG 137.00 1390.00 05/04/24 8-466 GOVAL BROTHERS KOTPUTLI URAD DAL 6 BAGS 150.000 KG 130.00 KG 130.00 100.00 05/04/24 8-466 GAURAW & COMPANY A KABULI CHANA 6 BAGS 150.000 KG 130.00 1300.00 100.00 05/04/24 8-466 GAURAW & COMPANY PATAUDI KAGNI 10 KATTA 4050.000 KG 130.00 1300.00 100.00 05/04/24 8-466 GAURAW & COMPANY PATAUDI KAGNI 10 KATTA 100.000 KG 130.00 1300.00 100.00 05/04/24 8-466 GAURAW & COMPANY PATAUDI KAGNI 10 KADTA 10 KATTA 100.000 KG 130.00 100.00 1	03/04/24	S-307	Shri Shyam Cold Drinks Mahend	KALA CHANA		20 E	BAGS	600.000 KG		30900.00	200.00
03/04/24 S-307											
03704/24 S-329 PAL KIRANA STORE KOSHLI DHANIA 2 BAGS 60.000 KG 100.00 600.00 03/04/24 S-330 CHALLU RAM & SONS KOSLI, DHANIA 2 BAGS 60.000 KG 100.00 600.00 03/04/24 S-331 Shri Shyam Cold Drinks Mahend G014 /copra 2 BAGS 60.000 KG 100.00 3180.00 3180.00 3180.00 3180.00 3180.00 3180.00 33/04/24 S-335 BINJRAWAT KIRANA STORE BAWAL DHANIA 3 BAGS 90.000 KG 100.00 900.00 03/04/24 S-335 BINJRAWAT KIRANA STORE BAWAL SOYABADI 0 NONE 10.000 KATTA 1250.00 12500.00 100.00 03/04/24 S-337 MAHASAR MATA TRADING COMPANY A KABULI CHANA 10 KATTA 300.000 KG 117.00 35100.00 100.00 03/04/24 S-337 MAHASAR MATA TRADING COMPANY A KABULI CHANA 10 KATTA 300.000 KG 37.00 26100.00 100.00 04/04/24 S-353 KASHIS ENTERPRISES JAIPUR KALA CHANA 10 KATTA 300.000 KG 37.50 412500.00 100.00 05/04/24 S-353 KASHIS ENTERPRISES JAIPUR KALA CHANA 10 KATTA 300.000 KG 37.50 412500.00 100.00 05/04/24 S-438 GOVIND NARAYAN RAMKISHOR AND KABULI CHANA 13 KATTA 4050.000 KG 37.50 372530.00 3500.00 05/04/24 S-456 GOYAL BROTHERS KOTPUTLI URAD DAL CHANA 13 KATTA 4050.000 KG 67.00 352330.00 3500.00 05/04/24 S-466 GHANA 50 KABULI CHANA 50 KABUL					DALL						
03/04/24 S-329 PAL KIRANA STORE KOSHLI SOYABADI 0 NONE 5.000 KATTA 1250.00 6250.00 50.00 03/04/24 S-331 Shri Shyam Cold Drinks Mahend Gola /copra 20 BAGS 300.000 KG 106.00 3180.00 318.00 03/04/24 S-335 BINJRAWAT KIRANA STORE BAWAL DHANIA 3 BAGS 90.000 KG 100.00 900.00 90.00 03/04/24 S-335 BINJRAWAT KIRANA STORE BAWAL DHANIA 3 BAGS 90.000 KG 100.00 90.00 03/04/24 S-337 MAHASAR MATA TRADING COMPANY A KABULI CHANA 10 KATTA 300.000 KG 117.00 35100.00 100.00 03/04/24 S-337 MAHASAR MATA TRADING COMPANY A KABULI CHANA 10 KATTA 300.000 KG 37.50 26100.00 100.00 04/04/24 S-333 KASHIS ENTERPRISES JAIPUR TUAR DALL/ARRIA DALL 100 BAGS 3000.000 KG 37.50 412500.00 1000.00 04/04/24 S-353 KASHIS ENTERPRISES JAIPUR TUAR DALL/ARRIAR DALL 100 BAGS 3000.000 KG 37.50 412500.00 50/04/24 S-436 GOVIND NARAYAN RAMKISHOR AND C KABULI CHANA 50 BAGS 1500.000 KG 51.50 77250.00 500.00 50/04/24 S-456 GOYAL BROTHERS KOTPUTLI TUAR DALL/ARRIAR DALL 5 BAGS 1500.000 KG 143.00 21450.00 65/04/24 S-466 HIMANSHU TRADERS BHUWANI SOYABADI 0 NONE 1.000 KATTA 1320.00 1320.00 105/04/24 S-466 GAURAV & COMPANY PATAUDI KAIA CHANA 60 BAGS 150.000 KG 63.00 13400.00 65/04/24 S-461 HIMANSHU TRADERS BHUWANI KAINI 5 BAGS 150.000 KG 63.00 13400.00 65/04/24 S-461 HIMANSHU TRADERS BHUWANI KAINI 5 BAGS 150.000 KG 63.00 13400.00 65/04/24 S-461 HIMANSHU TRADERS BHUWANI KAINI 5 BAGS 150.000 KG 63.00 13700.00 65/04/24 S-461 HIMANSHU TRADERS BHUWANI KAINI 5 BAGS 150.000 KATTA 1320.00 1320.00 65/04/24 S-461 HIMANSHU TRADERS BHUWANI KAINI 60 BAGS 150.000 KATTA 1320.00 1320.00 65/04/24 S-461 HIMANSHU TRADERS BHUWANI KAINI 60 BAGS 150.000 KATTA 1320.00 1320.00 65/04/24 S-491 KRISHAN GOPAL & SONS BAWAL SOYABADI 0 NONE 1.000 KATTA 120.00 1320.00 100.00 65/04/24 S-491 KRISHAN GOPAL & SONS BAWAL SOYAB											
03/04/24 S-330 CHALLU RAM & SONS KOSLI, DHANIA 2 BAGS 60.000 KG 100.00 6000.00 600.00 03/04/24 S-335 Shi Shyam Cold Drinks Mahend Gola /copra 20 BAGS 300.000 KG 100.00 9000.00 03/04/24 S-335 BINJRAWAT KIRANA STORE BAWAL DHANIA 3 BAGS 90.000 KG 100.00 9000.00 90.00 03/04/24 S-335 BINJRAWAT KIRANA STORE BAWAL SOYABADI 0 NONE 10.000 KATTA 1250.00 12500.00 100.00 03/04/24 S-337 MAHASAR MATA TRADING COMPANY A KABULI CHANA 10 KATTA 300.000 KG 117.00 35100.00 100.00 03/04/24 S-337 MAHASAR MATA TRADING COMPANY A KABULI CHANA 10 KATTA 300.000 KG 137.50 412500.00 100.00 04/04/24 S-353 KASHIS ENTERPRISES JAIPUR KALA CHANA 10 KATTA 300.000 KG 137.50 412500.00 100.00 04/04/24 S-353 KASHIS ENTERPRISES JAIPUR KALA CHANA 135 KATTA 4050.000 KG 51.50 77250.00 500.00 05/04/24 S-438 GOVINO NARAYAN RAMKISHOR AND C KABULI CHANA 135 KATTA 4050.000 KG 87.00 352350.00 1350.00 05/04/24 S-456 GOVAL BROTHERS KOTFUTLI URAD DAL 6 BAGS 180.000 KG 108.00 19440.00 60.00 05/04/24 S-460 HIMANSHU TRADERS BHIWANI SOYABADI 0 NONE 10.000 KATTA 1320.00 13200.00 100.00 05/04/24 S-461 HIMANSHU TRADERS BHIWANI SOYABADI 0 NONE 10.000 KATTA 73.00 10.950.00 105/04/24 S-461 HIMANSHU TRADERS BHIWANI KADIA 60 BAGS 180.000 KG 63.00 113400.00 600.00 05/04/24 S-491 KRISHAN GOPAL & GONS BAWAL SOYABADI 0 NONE 15.000 KATTA 73.00 10.950.00 105/04/24 S-491 KRISHAN GOPAL & SONS BAWAL SOYABADI 0 NONE 15.000 KATTA 120.00 27720.00 2700.00 05/04/24 S-491 KRISHAN GOPAL & SONS BAWAL SOYABADI 0 NONE 20.000 KATTA 1270.00 6350.00 05/04/24 S-501 PANKAJ TRADERS ROHATAK SOYABADI 0 NONE 20.000 KATTA 1270.00 6350.00 05/04/24 S-501 PANKAJ TRADERS ROHATAK SOYABADI 0 NONE 20.000 KATTA 1270.00 6350.00 05/04/24 S-501 PANKAJ TRADERS ROHATAK SOYABADI 0 NONE 20.000 KATTA 1270.00 25900.00 200.00 05/04/24 S-501											
03/04/24 S-331 Shri Shyam Cold Drinks Mahend Gola /copra											
03/04/24 S-335 BINJRAWAT KIRANA STORE BAWAL DHANIA 3 BAGS 90.000 KG 100.00 900.00 03/04/24 S-337 MAHASAR MATA TRADING COMPANY A KABULI CHANA 10 KATTA 300.000 KG 117.00 35100.00 100.00 03/04/24 S-337 MAHASAR MATA TRADING COMPANY A KABULI CHANA 10 KATTA 300.000 KG 117.00 35100.00 100.00 04/04/24 S-353 MAHASAR MATA TRADING COMPANY A KABULI CHANA 10 KATTA 300.000 KG 87.00 26100.00 100.00 04/04/24 S-353 KASHIS ENTERPRISES JAIPUR TUAR DALL/ARHAR DALL 100 BAGS 3000.000 KG 175.50 412500.00 1000.00 05/04/24 S-438 GOVIND NARAYAN RAMKISHOR AND C KABULI CHANA 135 KATTA 4050.000 KG 51.50 77250.00 500.00 05/04/24 S-456 GOYAL BROTHERS KOTPUTLI URAD DALL BAGS 150.000 KG 180.00 19440.00 60.00 05/04/24 S-456 GOYAL BROTHERS KOTPUTLI URAD DALL BAGS 150.000 KG 180.00 19440.00 60.00 05/04/24 S-460 HIMANSHU TRADERS BHIWANI SOYABADI 0 NONE 10.000 KATTA 1320.00 13200.00 150.002 05/04/24 S-461 HIMANSHU TRADERS BHIWANI KAGNI 5 BAGS 150.000 KG 180.00 19450.00 150.002 05/04/24 S-466 GAURAV & COMPANY PATAUDI KALA CHANA 60 BAGS 150.000 KG 180.00 1950.00 150.002 05/04/24 S-461 HIMANSHU TRADERS BHIWANI KAGNI 5 BAGS 150.000 KG 130.00 13200.00 100.00 05/04/24 S-461 HIMANSHU TRADERS BHIWANI KAGNI 0 NONE 10.000 KG 63.00 13400.00 600.00 05/04/24 S-461 HIMANSHU TRADERS BHIWANI KAGNI 0 NONE 150.000 KG 63.00 13400.00 150.00 05/04/24 S-461 KRISHAN GOPAL & SONS BAWAL SONS B											
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04/04/24 S-353	03/04/24	S-337	MAHASAR MATA TRADING COMPANY A	KABULI CHANA		10 F	KATTA	300.000 KG	87.00	26100.00	100.00
OS/04/24 S-436 GOVIND NARAYAN RAMKISHOR AND C KABULI CHANA 135 KATTA 4050.000 KG 87.00 352350.00 1350.	04/04/24	S-353	KASHIS ENTERPRISES JAIPUR	TUAR DALL/ARHAR	DALL	100 E	BAGS	3000.000 KG	137.50	412500.00	1000.00
05/04/24 S-456 GOYAL BROTHERS KOTPUTLI URAD DAL 6 BAGS 180.000 KG 108.00 19440.00 60.00 05/04/24 S-456 GOYAL BROTHERS KOTPUTLI TUAR DALL/ARHAR DALL 5 BAGS 150.000 KG 143.00 21450.00 50.00 05/04/24 S-460 HIMANSHU TRADERS BHIWANI SOYABADI 0 NONE 10.000 KATTA 1320.00 13200.00 100.00 05/04/24 S-461 HIMANSHU TRADERS BHIWANI KAGNI 5 BAGS 150.000 KATTA 73.00 10950.00 109.50 05/04/24 S-466 GAURAV & COMPANY PATAUDI KAGNI 60 BAGS 1800.000 KG 63.00 113400.00 600.00 05/04/24 S-491 KRISHAN GOPAL & SONS BAWAL DHANIA 4 BAGS 120.000 KG 100.00 120.000 05/04/24 S-491 KRISHAN GOPAL & SONS BAWAL SOYABADI 0 NONE 15.000 KATTA 1250.00 18750.00 150.00 05/04/24 S-491 KRISHAN GOPAL & SONS BAWAL SOYABADI 0 NONE 15.000 KATTA 1250.00 18750.00 150.00 05/04/24 S-501 PANKAJ TRADERS ROHATAK SOYABADI 0 NONE 20.000 KATTA 1250.00 6350.00 50.00 05/04/24 S-501 PANKAJ TRADERS ROHATAK SOYABADI 0 NONE 20.000 KATTA 1250.00 27720.00 210.00 05/04/24 S-501 PANKAJ TRADERS ROHATAK SOYABADI 0 NONE 20.000 KATTA 1320.00 27720.00 210.00 05/04/24 S-501 PANKAJ TRADERS ROHATAK SOYABADI 0 NONE 20.000 KATTA 1320.00 27720.00 210.00 05/04/24 S-501 PANKAJ TRADERS ROHATAK SOYABADI 0 NONE 20.000 KATTA 1320.00 27720.00 210.00 05/04/24 S-512 KASHIS ENTERPRISES JAIPUR KALA CHANA 100 BAGS 3000.000 KG 62.00 186000.00 06/04/24 S-512 KASHIS ENTERPRISES JAIPUR KALA CHANA 100 BAGS 3000.000 KG 62.00 186000.00 06/04/24 S-521 RAMSWAROOP KIRANA STORE SHRI M KABULI CHANA 5 BAGS 150.000 KG 63.00 90.00 90.90.00 06/04/24 S-521 RAMSWAROOP KIRANA STORE SHRI M KABULI CHANA 5 BAGS 150.000 KG 63.00 90.00 90.00 06/04/24 S-521 RAMSWAROOP KIRANA STORE SHRI M KABU CHANA 5 BAGS 150.000 KG 63.00 90.00 90.00 06/04/24 S-521 RAMSWAROOP KIRANA STORE SHRI M KABU CHANA 5 BAGS 150.000 KG 63.00 90.00 90.00 06/04/24 S-521 RAMSWAROOP KIRANA STORE SHRI M KABU CHANA 5 BAGS 150.000 KG 63.00 90.00 90.00 06/04/24 S-521 RAMSWAROOP KIRANA STORE SHRI M KABU CHANA 100 BAGS 3000.000 KG 63.00 13050.00 100.00 06/04/24 S-523 MITTAL ENTERPRISES GURGAON KALA CHANA 100 BAGS 3000.000 KG 63.00 189000.00 100.00 06/04/24 S-523	04/04/24	S-353	KASHIS ENTERPRISES JAIPUR	KALA CHANA		50 E	BAGS	1500.000 KG		77250.00	
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22-Jun-2024

06/04/24 S-557	KANHIYA LAL KAILASH CHAND REWA	Gola /copra	21	BAGS	315.000	KG	106.00	33390.00	333.90
06/04/24 S-558	A S ENTERPRISES REWARI	Gola /copra	5	BAGS	75.000	KG	106.00	7950.00	79.50
06/04/24 S-558	A S ENTERPRISES REWARI	DHANIA	5	BAGS	150.000	KG	88.00	13200.00	132.00
06/04/24 S-558	A S ENTERPRISES REWARI	SOYABADI	0	NONE	3.000	KATTA	1320.00	3960.00	30.00
06/04/24 S-590	MAHASAR MATA TRADING COMPANY A	Gola /copra	20	BAGS	300.000	KG	106.00	31800.00	318.00
08/04/24 S-641	PANSARI TRADING CO SIKANDRA	KABULI CHANA	10	KATTA	300.000	KG	88.00	26400.00	100.00
08/04/24 S-641	PANSARI TRADING CO SIKANDRA	KABULI CHANA	10	KATTA	300.000	KG	85.00	25500.00	100.00
08/04/24 S-680	RAMSAWROOP DASS SHEO NARAIN MA	KALA CHANA	35	BAGS	1050.000	KG	63.50	66675.00	350.00
08/04/24 S-694	SANJAY KIRANA REWADI	SOYABADI	0	NONE	10.000	KATTA	1240.00	12400.00	100.00
08/04/24 S-695	KANHIYA LAL KAILASH CHAND REWA	SOYABADI	0	NONE	5.000	KATTA	1240.00	6200.00	50.00
08/04/24 S-695	KANHIYA LAL KAILASH CHAND REWA	SOYABADI	0	NONE	2.000	KATTA	1260.00	2520.00	20.00
08/04/24 S-696	RAMESHWAR DASS ANIL KUMAR REWA	SOYABADI	0	NONE	10.000	KATTA	1240.00	12400.00	100.00
08/04/24 S-696	RAMESHWAR DASS ANIL KUMAR REWA	Gola /copra	10	BAGS	150.000	KG	106.00	15900.00	159.00

Date	Bill No.	Party Name	Item Name	Nag	Qty	Rate	Amount	Dalali
08/04/24	S-696	RAMESHWAR DASS ANIL KUMAR REWA	SABUDANA	5 BAGS	150.000 KG	59.00	8850.00	88.50
08/04/24	S-697	SURESH KUMAR PAWAN KUMAR REWAD	SOYABADI	0 NONE	10.000 KATTA		12400.00	100.00
08/04/24		SURESH KUMAR PAWAN KUMAR REWAD		10 BAGS	300.000 KG	63.50	19050.00	100.00
08/04/24		MANAK CHAND SANDEEP KUMAR REWA		0 NONE	12.000 KATTA		14880.00	120.00
08/04/24		MANAK CHAND SANDEEP KUMAR REWA		0 NONE	10.000 KATTA		13100.00	100.00
08/04/24 08/04/24		MANAK CHAND SANDEEP KUMAR REWA MANAK CHAND SANDEEP KUMAR REWA		20 BAGS 5 BAGS	300.000 KG 150.000 KG	106.00 59.00	31800.00 8850.00	318.00 88.50
09/04/24		KALLU TRADERS BEHROR	IMLY	5 BAGS	244.200 KATTA	33.00	8058.60	80.59
09/04/24		GIRRAJ PRASAD JAGAN PRASAD MAH		10 BAGS	300.000 KG	64.00	19200.00	100.00
10/04/24		MOTILAL SURESH CHAND HALENA	KABULI CHANA	5 KATTA		87.00	13050.00	50.00
10/04/24	S-769	MOTILAL SURESH CHAND HALENA	KABULI CHANA	2 KATTA	4 60.000 KG	120.00	7200.00	20.00
10/04/24		KASHIS ENTERPRISES JAIPUR	KALA CHANA	165 BAGS	4950.000 KG	63.50	314325.00	1650.00
10/04/24		KASHIS ENTERPRISES JAIPUR	KALA CHANA	100 BAGS	3000.000 KG	62.00	186000.00	1000.00
10/04/24		KASHIS ENTERPRISES JAIPUR	TUAR DALL/ARHAR DALI		900.000 KG	149.00	134100.00	300.00
10/04/24 10/04/24		JAIN TRADING COMPANY TAURU JAIN TRADING COMPANY TAURU	KALA MASOOR KABULI CHANA	15 BAGS 10 KATTA	450.000 KG A 300.000 KG	65.50 120.00	29475.00 36000.00	150.00 100.00
10/04/24		JAIN TRADING COMPANY TAURU	SOYABADI	0 NONE	17.000 KATTA		21420.00	170.00
10/04/24		RAGHUVAR SINGH JAIN AND SONS D		5 BAGS	150.000 KG	59.00	8850.00	88.50
10/04/24		MANAK CHAND SANDEEP KUMAR REWA		0 NONE	9.000 KATTA		11160.00	90.00
10/04/24	S-842	VIPIN KIRANA STORE REWARI	SOYABADI	0 NONE	9.000 KATTA	1240.00	11160.00	111.60
10/04/24		VIPIN KIRANA STORE REWARI	SOYABADI	0 NONE	5.000 KATTA		6550.00	65.50
11/04/24		KASHIS ENTERPRISES JAIPUR	KALA CHANA	100 BAGS	3000.000 KG	62.00	186000.00	1000.00
11/04/24		KASHIS ENTERPRISES JAIPUR	KALA CHANA	40 BAGS	1200.000 KG	63.00	75600.00	400.00
11/04/24 11/04/24		KASHIS ENTERPRISES JAIPUR MUKESH KUMAR SACHIN KUMAR BAND	KABULI CHANA	25 KATTA 25 KATTA		90.00 85.00	67500.00 63750.00	250.00 250.00
12/04/24		NATRAJ ENTERPRISES SARNA DOON		0 NONE	5.000 KATTA		6250.00	62.50
12/04/24		PANSARI TRADING CO SIKANDRA	KABULI CHANA	17 KATTA		95.00	48450.00	170.00
12/04/24		HIND TRADING COM JHAJHAR	SOYABADI	0 NONE	10.000 KATTA	1320.00	13200.00	100.00
12/04/24	S-989	HIMANSHU TRADERS BHIWANI	SABUDANA	5 BAGS	150.000 KG	59.00	8850.00	88.50
13/04/24		DEV TRADING CO NADBAI	MATAR	10 BAGS	300.000 KG	56.00	16800.00	100.00
13/04/24		KASHIS ENTERPRISES JAIPUR	RAJMA	50 BAGS	1496.300 KG	97.00	145141.10	500.00
13/04/24		RAMSWAROOP KIRANA STORE SHRI M		1 BAGS 3 BAGS	51.200 KG 90.000 KG	70.00 88.00	3584.00	35.84 79.20
13/04/24 13/04/24		RAMSWAROOP KIRANA STORE SHRI M RAMSWAROOP KIRANA STORE SHRI M		3 BAGS	90.000 KG	125.00	7920.00 11250.00	30.00
13/04/24		JAIN TRADING COMPANY MANESHAR		0 NONE	20.000 KATTA		32000.00	200.00
13/04/24		JAIN TRADING COMPANY MANESHAR		2 BAGS	60.000 KG	59.00	3540.00	35.40
13/04/24	S-1048	JAIN TRADING COMPANY MANESHAR	Gola /copra	10 BAGS	150.000 KG	106.00	15900.00	159.00
13/04/24		MANAK CHAND SANDEEP KUMAR REWA		0 NONE	5.000 KATTA		6200.00	50.00
13/04/24		MANAK CHAND SANDEEP KUMAR REWA		0 NONE	5.000 KATTA		6300.00	50.00
13/04/24		MANAK CHAND SANDEEP KUMAR REWA		5 BAGS	150.000 KG	56.00	8400.00	50.00
15/04/24 15/04/24		JAINARAYAN SIMBHUDAYAL KOSALI PAL KIRANA STORE KOSHLI		0 NONE 10 BAGS	20.000 KATTA 150.000 KG	110.00	25600.00 16500.00	200.00 165.00
15/04/24		RAMESHWAR DASS ANIL KUMAR REWA	SOYABADI	0 NONE	7.000 KATTA		8960.00	70.00
15/04/24		KUNAL TRADERS REWARI	DHANIA	10 BAGS	300.000 KG	97.00	29100.00	291.00
15/04/24		SURENDRA KUMAR NARENDRA KUMAR	SOYABADI	0 NONE	10.000 KATTA	1280.00	12800.00	100.00
15/04/24	S-1153	SUNIL KUMAR MUKESH KUMAR KOSAL	Gola /copra	20 BAGS	300.000 KG	105.00	31500.00	315.00
15/04/24		SUNIL KUMAR MUKESH KUMAR KOSAL	Gola /copra	15 BAGS	225.000 KG	110.00	24750.00	247.50
15/04/24		SUNIL KUMAR MUKESH KUMAR KOSAL	SOYABADI	0 NONE	10.000 KATTA		12800.00	100.00
15/04/24 15/04/24		KALLU TRADERS BEHROR KALLU TRADERS BEHROR	KABULI CHANA DHANIA	10 BAGS 0 NONE 10 BAGS 0 NONE 20 BAGS 15 BAGS 0 NONE 5 KATTA 3 BAGS 165 BAGS 0 NONE	150.000 KG 90.000 KG	110.00 85.00	16500.00 7650.00	50.00 76.50
16/04/24		KASHIS ENTERPRISES JAIPUR	KALA CHANA	165 BAGS	4950.000 KG	65.50	324225.00	1650.00
16/04/24		PRAMOD TRADING COMPANY NARNOL	SOYABADI	0 NONE	5.000 KATTA		6400.00	50.00
18/04/24			MATAR	100 BAGS	3000.000 KG	50.00	150000.00	1000.00
18/04/24		NITESH TRADING CO TABHU	MATAR	30 BAGS	900.000 KG	50.00	45000.00	300.00
18/04/24		SIYARAM ENTERPRISES RAJDHANI M		0 NONE	10.000 KATTA		12800.00	128.00
18/04/24		RAMSWAROOP KIRANA STORE SHRI M		0 NONE	3.000 KATTA		4950.00	49.50
18/04/24		KANHIYA LAL KAILASH CHAND REWA		2 BAGS	101.100 KG	90.00	9099.00	90.99
18/04/24 18/04/24		MANAK CHAND SANDEEP KUMAR REWA RAMESHWAR DASS ANIL KUMAR REWA		0 NONE 11 BAGS	10.000 KATTA 165.000 KG	110.00	12800.00 18150.00	100.00 181.50
18/04/24		MANAK CHAND SANDEEP KUMAR REWA	-	15 BAGS	225.000 KG	105.00	23625.00	236.25
18/04/24		MANAK CHAND SANDEEP KUMAR REWA		15 BAGS	240.000 KG	110.00	26400.00	264.00
18/04/24		KANHIYA LAL KAILASH CHAND REWA		5 BAGS	75.000 KG	105.00	7875.00	78.75
20/04/24	S-1385	MANAK CHAND SANDEEP KUMAR REWA	KALA CHANA	5 BAGS	150.000 KG	69.00	10350.00	50.00
20/04/24		RAMESHWAR DASS ANIL KUMAR REWA		0 NONE	10.000 KATTA		12800.00	100.00
20/04/24		VIPIN KIRANA STORE REWARI	SOYABADI	0 NONE	5.000 KATTA		6750.00	67.50
20/04/24	2-1388	ASHOK KUMAR SANJAY KUMAR REWAD	POIABADI	0 NONE	7.000 KATTA	1780.00	8960.00	70.00

20/04/24 S-1388	ASHOK KUMAR SANJAY KUMAR REWAD	SOYABADI	0	NONE	3.000	KATTA	1350.00	4050.00	30.00
20/04/24 S-1388	ASHOK KUMAR SANJAY KUMAR REWAD	Gola /copra	5	BAGS	75.000	KG	105.00	7875.00	78.75
20/04/24 S-1395	MOTILAL SURESH CHAND HALENA	SOYABADI	0	NONE	10.000	KATTA	1280.00	12800.00	128.00
20/04/24 S-1398	JAHANVI FOODS REWARI CHOWK PA	KALA CHANA	35	BAGS	1050.000	KG	65.50	68775.00	350.00
22/04/24 S-1464	RUCHI TRADERS BANDIKUI	Gola /copra	5	BAGS	75.000	KG	110.00	8250.00	82.50
22/04/24 S-1468	SHIVLAL RAMPRATAP KANINA MANDI	KALA CHANA	30	BAGS	900.000	KG	65.50	58950.00	300.00
22/04/24 S-1469	SHIVLAL RAMPRATAP KANINA MANDI	SOYABADI	0	NONE	10.000	KATTA	1280.00	12800.00	100.00
22/04/24 S-1469	SHIVLAL RAMPRATAP KANINA MANDI	Gola /copra	5	BAGS	75.000	KG	110.00	8250.00	82.50
22/04/24 S-1469	SHIVLAL RAMPRATAP KANINA MANDI	Gola /copra	5	BAGS	75.000	KG	105.00	7875.00	78.75
22/04/24 S-1469	SHIVLAL RAMPRATAP KANINA MANDI	SAUF	2	BAGS	60.000	KG	100.00	6000.00	60.00
22/04/24 S-1470	SURENDRA KUMAR NARENDRA KUMAR	Gola /copra	5	BAGS	75.000	KG	110.00	8250.00	82.50
22/04/24 S-1470	SURENDRA KUMAR NARENDRA KUMAR	Gola /copra	5	BAGS	75.000	KG	105.00	7875.00	78.75

Date	Bill No.	Party Name	Item Name	Nag		Qty	Rate	Amount	Dalali
23/04/24	S-1496	KASHIS ENTERPRISES JAIPUR	TUAR DALL/ARHAR DAL	L 50	BAGS	1500.000 KG	140.00	210000.00	500.00
23/04/24	S-1496	KASHIS ENTERPRISES JAIPUR	KALA CHANA		BAGS	3000.000 KG	65.50	196500.00	1000.00
24/04/24		SHRI HARI INDUSTRIES AKHEPURA			BAGS	3120.000 KG	85.00	265200.00	2652.00
24/04/24		MANAK CHAND SANDEEP KUMAR REWA			NONE	10.000 KATTA		12800.00	100.00
24/04/24		MANAK CHAND SANDEEP KUMAR REWA			NONE	5.000 KATTA	1300.00	6500.00	50.00
24/04/24 24/04/24		SURESH KUMAR PAWAN KUMAR REWAD SURESH KUMAR PAWAN KUMAR REWAD			NONE NONE	10.000 KATTA 6.000 KATTA	1280.00 1300.00	12800.00 7800.00	100.00
24/04/24		Shri Shyam Cold Drinks Mahend			KATTA	150.000 KATTA	120.00	18000.00	50.00
26/04/24		MITTAL ENTERPRISES GURGAON	KALA CHANA		BAGS	3000.000 KG	66.00	198000.00	1000.00
26/04/24		MITTAL ENTERPRISES GURGAON	Gola /copra		BAGS	450.000 KG	110.00	49500.00	495.00
26/04/24		JAINARAYAN SIMBHUDAYAL KOSALI	SOYABADI		NONE	15.000 KATTA	1280.00	19200.00	150.00
26/04/24		SUNIL KUMAR MUKESH KUMAR KOSAL	SOYABADI		NONE		1280.00	12800.00	100.00
26/04/24	S-1625	PH TRADING COMPANY MANDI	TUAR DALL/ARHAR DAL	L 150	BAGS	4500.000 KG	138.00	621000.00	1500.00
26/04/24	S-1629	PURE N FRESH TRADING COMPANY G	KABULI CHANA	20	KATTA	600.000 KG	74.00	44400.00	200.00
27/04/24		RAMSWAROOP KIRANA STORE SHRI M			BAGS	60.000 KG	66.00	3960.00	20.00
27/04/24		ANIL TRADING COMAPNY SHRIMADHO			NONE	5.000 KATTA		8250.00	82.50
27/04/24		RAMSWAROOP KIRANA STORE SHRI M			NONE		1650.00	16500.00	165.00
27/04/24		AYUSH INDUSTRIES RAJDHANI MAND			BAGS	3000.000 KG	85.00	255000.00	2550.00
27/04/24		PH TRADING COMPANY MANDI	DHANIA		BAGS	6000.000 KG	85.00 74.00	510000.00	5100.00 450.00
27/04/24 27/04/24		GAURAV & COMPANY PATAUDI GAURAV & COMPANY PATAUDI	KABULI CHANA KABULI CHANA		KATTA KATTA	1350.000 KG 750.000 KG	120.00	99900.00 90000.00	250.00
27/04/24		GAURAV & COMPANY PATAUDI	KALA CHANA		BAGS	3000.000 KG	66.00	198000.00	1000.00
27/04/24		GAURAV & COMPANY PATAUDI	KABULI CHANA		KATTA	720.000 KG	95.00	68400.00	240.00
27/04/24		GAURAV & COMPANY PATAUDI	SOYABADI		NONE		1350.00	36450.00	270.00
29/04/24		ASHOK KUMAR SANJAY KUMAR REWAD	SOYABADI		NONE	7.000 KATTA	1280.00	8960.00	70.00
29/04/24	S-1754	ASHOK KUMAR SANJAY KUMAR REWAD	SOYABADI	0	NONE	4.000 KATTA	1350.00	5400.00	40.00
29/04/24		ASHOK KUMAR SANJAY KUMAR REWAD	Gola /copra		BAGS	75.000 KG	105.00	7875.00	78.75
29/04/24		MANAK CHAND SANDEEP KUMAR REWA			NONE	10.000 KATTA		13500.00	100.00
29/04/24		KAILASH KIRANA STORE REWADI	SAUF		BAGS	245.000 KG	85.00	20825.00	208.25
29/04/24		KANHIYA LAL KAILASH CHAND REWA			NONE	5.000 KATTA		6400.00	50.00
29/04/24		KANHIYA LAL KAILASH CHAND REWA			NONE		1350.00	8100.00	60.00
29/04/24 29/04/24		PAWAN KIRANA STORE MANESHAR PAWAN KIRANA STORE MANESHAR	KALA CHANA KABULI CHANA		BAGS KATTA	3000.000 KG 750.000 KG	66.00 120.00	198000.00 90000.00	1000.00 250.00
29/04/24		PAWAN KIRANA STORE MANESHAR	MATAR		BAGS	600.000 KG	49.00	29400.00	200.00
29/04/24		PAWAN KIRANA STORE MANESHAR	KABULI CHANA		KATTA	1500.000 KG	95.00	142500.00	500.00
29/04/24			KALA MASOOR		BAGS	150.000 KG	66.00	9900.00	50.00
29/04/24		MANOJ TRADING COMPANY KOSHALI	SOYABADI		NONE	10.000 KATTA		12800.00	128.00
29/04/24		PAL KIRANA STORE KOSHLI	SOYABADI	0	NONE		1280.00	6400.00	50.00
29/04/24	S-1781	SURENDRA KUMAR NARENDRA KUMAR	SAUF	100	BAGS	3000.000 KG	85.00	255000.00	2550.00
29/04/24	S-1782	SIYARAM ENTERPRISES RAJDHANI M	SAUF	35	BAGS	1050.000 KG	85.00	89250.00	892.50
29/04/24		PH TRADING COMPANY MANDI	KALA CHANA		BAGS	22050.000 KG	65.50	1444275.00	7350.00
29/04/24		PH TRADING COMPANY MANDI	KALA CHANA		BAGS	7950.000 KG	69.00	548550.00	2650.00
30/04/24		MURARI LAL MOTI LAL RAJGAD	KABULI CHANA		KATTA	60.000 KG	73.00	4380.00	20.00
30/04/24		BHAGWANDAS BEEJRAJ N K T	SOYABADI		NONE	5.000 KATTA		8250.00	82.50
30/04/24 01/05/24		BHAGWANDAS BEEJRAJ N K T PANSARI TRADING CO SIKANDRA	Gola /copra DHANIA		BAGS BAGS	45.000 KG 6000.000 KG	105.00 85.00	4725.00 510000.00	47.25 5100.00
02/05/24		RAM PRATAP KIRANA STORE KANINA			NONE	15.000 KATTA		19200.00	150.00
02/05/24		CHAHAR KIRANA STORE JHAJHAR	SOYABADI		NONE	20.000 KATTA	1280.00	25600.00	200.00
02/05/24		PANKAJ TRADERS ROHATAK	SOYABADI		NONE	55.000 KATTA	1280.00	70400.00	550.00
03/05/24		KALLU TRADERS BEHROR	DHANIA		BAGS	90.000 KG	85.00	7650.00	76.50
03/05/24		GAYANI KIRANA SORE NARNOL	SOYABADI		NONE	2.000 KATTA		2560.00	20.00
04/05/24		RAMKISHAN SAHIL KUMAR GOHANA	SOYABADI		NONE	10.000 KATTA		12800.00	100.00
06/05/24		PH TRADING COMPANY MANDI	TUAR DALL/ARHAR DAL		BAGS	1020.000 KG	138.00	140760.00	340.00
06/05/24		KANHIYA LAL KAILASH CHAND REWA			NONE	5.000 KATTA		6400.00	50.00
06/05/24		KANHIYA LAL KAILASH CHAND REWA			NONE	6.000 KATTA		8100.00	60.00
06/05/24		KANHIYA LAL KAILASH CHAND REWA			BAGS	74.800 KG	105.00	7854.00	78.54
06/05/24		RAMESHWAR DASS ANIL KUMAR REWA			NONE BAGS	8.000 KATTA	1280.00	10240.00	80.00
06/05/24 06/05/24		RAMESHWAR DASS ANIL KUMAR REWA RAMESHWAR DASS ANIL KUMAR REWA			BAGS	60.000 KATTA 60.000 KG	65.00 170.00	3900.00 10200.00	39.00 20.00
07/05/24		PH TRADING COMPANY MANDI	TUAR DALL/ARHAR DAL		BAGS	900.000 KG	138.00	124200.00	300.00
07/05/24		KALLU TRADERS BEHROR	DHANIA		BAGS	150.000 KG	85.00	12750.00	127.50
08/05/24		PH TRADING COMPANY MANDI	KALA CHANA		BAGS	3000.000 KG	69.00	207000.00	1000.00
08/05/24		PH TRADING COMPANY MANDI	TUAR DALL/ARHAR DAL		BAGS	900.000 KG	138.00	124200.00	300.00
08/05/24		PH TRADING COMPANY MANDI	KABULI CHANA		KATTA	6000.000 KG	93.00	558000.00	2000.00
08/05/24	S-2193	MANAK CHAND SANDEEP KUMAR REWA			NONE	5.000 KATTA		6400.00	50.00
08/05/24	S-2193	MANAK CHAND SANDEEP KUMAR REWA	SOYABADI	0	NONE	5.000 KATTA	1350.00	6750.00	50.00

08/05/24 S-	-2194 KANH	YA LAL KAILASH CHAND REWA	SOYABADI	0	NONE	5.000	KATTA	1280.00	6400.00	50.00
08/05/24 S-	-2195 SURES	SH KUMAR PAWAN KUMAR REWAD	SOYABADI	0	NONE	5.000	KATTA	1350.00	6750.00	50.00
08/05/24 S-	-2196 SANJA	AY KIRANA REWADI	SOYABADI	0	NONE	10.000	KATTA	1280.00	12800.00	100.00
10/05/24 S-	-2234 KEDAI	RMAL KAILASHCHAND NEEMKATH	SOYABADI	0	NONE	2.000	KATTA	1280.00	2560.00	25.60
10/05/24 S-	-2234 KEDAI	RMAL KAILASHCHAND NEEMKATH	SOYABADI	0	NONE	3.000	KATTA	1650.00	4950.00	49.50
10/05/24 S-	-2235 RUCH	TRADERS BANDIKUI	SOYABADI	0	NONE	3.000	KATTA	1650.00	4950.00	49.50
10/05/24 S-	-2235 RUCH	TRADERS BANDIKUI	SOYABADI	0	NONE	1.000	KATTA	1320.00	1320.00	13.20
10/05/24 S-	-2237 KALLU	J TRADERS BEHROR	KALA CHANA	10	BAGS	300.000	KG	67.50	20250.00	100.00
10/05/24 S-	-2256 PAWAN	N KIRANA STORE MANESHAR	TUAR DALL/ARHAR D	DALL 40	BAGS	1200.000	KG	138.25	165900.00	400.00
10/05/24 S-	-2258 RAMES	SHWAR DASS ANIL KUMAR REWA	SOYABADI	0	NONE	10.000	KATTA	1280.00	12800.00	100.00
10/05/24 S-	-2258 RAMES	SHWAR DASS ANIL KUMAR REWA	SOYABADI	0	NONE	5.000	KATTA	1300.00	6500.00	50.00
10/05/24 S-	-2258 RAMES	SHWAR DASS ANIL KUMAR REWA	Gola /copra	10	BAGS	146.800	KG	110.00	16148.00	161.48

Date	Bill No.	Party Name	Item Name	Nag	Qty	Rate	Amount	Dalali
10/05/24	S-2259	ASHOK KUMAR SANJAY KUMAR REWAD	Gola /copra SOYABADI SOYABADI SOYABADI SOYABADI SOYABADI SOYABADI DHANIA SOYABADI KALA CHANA TUAR DALL/ARHAR DALI Gola /copra KALA CHANA DHANIA SOYABADI TUAR DALL/ARHAR DALI DHANIA	5 BAGS	73.700 KG	110.00	8107.00	81.07
10/05/24		KANHIYA LAL KAILASH CHAND REWA	SOYABADI	0 NONE	5.000 KATTA		6400.00	50.00
10/05/24	S-2261	KANHIYA LAL KAILASH CHAND REWA	KALA CHANA	5 BAGS	175.000 KG	105.00	18375.00	50.00
10/05/24		MANAK CHAND SANDEEP KUMAR REWA	SOYABADI	0 NONE	10.000 KATTA		12800.00	100.00
10/05/24		MANAK CHAND SANDEEP KUMAR REWA	SOYABADI	0 NONE	10.000 KATTA		13000.00	100.00
10/05/24		MANAK CHAND SANDEEP KUMAR REWA	SOYABADI	0 NONE	10.000 KATTA		13500.00	100.00
11/05/24 11/05/24		RAMSWAROOP KIRANA STORE SHRI M	DHANIA	5 BAGS	150.000 KG 5.000 KATTA	106.00	15900.00 8250.00	159.00 82.50
11/05/24		RAMSWAROOP KIRANA STORE SHRI M JAINARAYAN SIMBHUDAYAL KOSALI	SOYABADI	0 NONE	5.000 KATTA		8250.00	50.00
13/05/24		RAMESHWAR DASS ANIL KUMAR REWA	KALA CHANA	5 BAGS	150.000 KG	53.00	7950.00	50.00
13/05/24		PALWASH KIRANA STORE REWADI	TUAR DALL/ARHAR DALI	10 BAGS	300.000 KG	153.00	45900.00	100.00
13/05/24	S-2362	MANAK CHAND SANDEEP KUMAR REWA	Gola /copra	10 BAGS	147.200 KG	107.00	15750.40	157.50
13/05/24		MANAK CHAND SANDEEP KUMAR REWA	KALA CHANA	6 BAGS	180.000 KG	65.00	11700.00	60.00
14/05/24		KALLU TRADERS BEHROR	DHANIA	3 BAGS	90.000 KG	106.00	9540.00	95.40
14/05/24		PRAMOD TRADING COMPANY NARNOL	SOYABADI	0 NONE	3.000 KATTA		4050.00	30.00
15/05/24 15/05/24		HIMANSHU TRADERS BHIWANI RAMSWAROOP KIRANA STORE SHRI M	DUANTA	5 BAGS	300.000 KG 150.000 KG	135.00 106.00	40500.00 15900.00	100.00 159.00
15/05/24		RAMSWAROOP KIRANA STORE SHRI M	SOYABADT	0 NONE	1.000 KATTA		1650.00	16.50
15/05/24		MANAK CHAND SANDEEP KUMAR REWA		0 NONE	8.000 KATTA		10400.00	80.00
15/05/24		MANAK CHAND SANDEEP KUMAR REWA		8 BAGS	238.600 KG	85.00	20281.00	202.81
15/05/24		MANAK CHAND SANDEEP KUMAR REWA		8 BAGS	240.000 KG	106.00	25440.00	254.40
15/05/24		KANHIYA LAL KAILASH CHAND REWA		6 BAGS	180.000 KG	106.00	19080.00	190.80
15/05/24		KANHIYA LAL KAILASH CHAND REWA		5 BAGS	75.000 KG	105.00	7875.00	78.75
17/05/24		PH TRADING COMPANY MANDI	KALA CHANA	200 BAGS	6000.000 KG	69.00	414000.00	2000.00
17/05/24 17/05/24			KALA CHANA KALA MASOOR	30 BAGS 50 BAGS	900.000 KG	68.00 65.50	61200.00 98250.00	300.00 500.00
17/05/24		PH TRADING COMPANY MANDI PH TRADING COMPANY MANDI	KALA CHANA	500 BAGS	1500.000 KG 15000.000 KG	62.00	930000.00	5000.00
17/05/24		PH TRADING COMPANY MANDI	KALA CHANA	400 BAGS	12000.000 KG	64.50	774000.00	4000.00
17/05/24		PH TRADING COMPANY MANDI	RAJMA	30 BAGS	895.400 KG	105.00	94017.00	300.00
17/05/24		SURENDRA KUMAR NARENDRA KUMAR	DHANIA	3 BAGS	90.000 KG	106.00	9540.00	95.40
17/05/24		KANHIYA LAL KAILASH CHAND REWA	Gola /copra	5 BAGS	75.000 KG	105.00	7875.00	78.75
17/05/24		KALLU TRADERS BEHROR	DHANIA	5 BAGS	148.400 KG	85.00	12614.00	126.14
18/05/24		PH TRADING COMPANY MANDI	RAJMA	20 BAGS	592.800 KG	128.00	75878.40	200.00
18/05/24 20/05/24		RAMSWAROOP KIRANA STORE SHRI M PH TRADING COMPANY MANDI	SOIABADI	U NONE	5.000 KATTA 240.000 KG	75.00	8250.00 18000.00	82.50 80.00
20/05/24		PH TRADING COMPANY MANDI	KALA CHANA	46 BAGS	1380.000 KG	62.00	85560.00	460.00
20/05/24		MANAK CHAND SANDEEP KUMAR REWA	DHANIA	10 BAGS	298.000 KG	85.00	25330.00	253.30
20/05/24		MAHASAR MATA TRADING COMPANY A	KABULI CHANA	15 KATTA	450.000 KG	120.00	54000.00	150.00
20/05/24	S-2672	MAHASAR MATA TRADING COMPANY A	KABULI CHANA	10 KATTA	300.000 KG	95.00	28500.00	100.00
20/05/24		MAHASAR MATA TRADING COMPANY A	RAJMA	5 BAGS	146.700 KG	131.00	19217.70	50.00
20/05/24		MANOJ TRADING COMPANY KOSHALI	DHANIA	4 BAGS	120.000 KG	106.00	12720.00	127.20
20/05/24 21/05/24		MANOJ TRADING COMPANY KOSHALI MURARI LAL AND CO SIKANDRA	DHANIA	I BAGS	29.800 KG 105.000 KG	90.00 105.00	2682.00 11025.00	26.82 110.25
22/05/24		Shri Shyam Cold Drinks Mahend	DHANTA	7 BAGS 3 BAGS	89.400 KG	85.00	7599.00	75.99
22/05/24		GAURAV & COMPANY PATAUDI	DHANTA	21 BAGS	420.000 KG	106.00	44520.00	445.20
22/05/24		JAHANVI FOODS REWARI CHOWK PA	SOYABADI	0 NONE	5.000 KATTA		6400.00	50.00
22/05/24	S-2746	JAHANVI FOODS REWARI CHOWK PA	SOYABADI	0 NONE	5.000 KATTA	1300.00	6500.00	50.00
23/05/24		PH TRADING COMPANY MANDI	KALA CHANA	50 BAGS	1500.000 KG	54.00	81000.00	500.00
23/05/24		PH TRADING COMPANY MANDI	KALA MASOOR KALA CHANA RAJMA DHANIA GOla /copra DHANIA SOYABADI KALA CHANA KALA CHANA KALA CHANA KALA CHANA HANIA CHANA COYABADI	100 BAGS	3000.000 KG	75.00	225000.00	1000.00
24/05/24		MANAK CHAND SANDEEP KUMAR REWA	DHANIA	10 BAGS	296.900 KG	85.00	25236.50	252.37
24/05/24 24/05/24		MANAK CHAND SANDEEP KUMAR REWA ASHOK KUMAR SANJAY KUMAR REWAD	GOTS (CODES	10 BAGS	150.000 KG 60.000 KG	105.00 65.00	15750.00 3900.00	157.50 20.00
24/05/24		KANHIYA LAL KAILASH CHAND REWA	SOYABADI	0 NONE	5.000 KG		6750.00	50.00
24/05/24		HIND TRADING COM JHAJHAR	SOYABADI	0 NONE	5.000 KATTA		8250.00	50.00
24/05/24		HIND TRADING COM JHAJHAR	SOYABADI	0 NONE	5.000 KATTA		6750.00	50.00
24/05/24		CHAHAR KIRANA STORE JHAJHAR	SOYABADI	0 NONE	14.000 KATTA		18200.00	140.00
24/05/24		KALLU TRADERS BEHROR	KALA CHANA	2 BAGS	60.000 KG	66.00	3960.00	20.00
24/05/24		PH TRADING COMPANY MANDI	KALA CHANA	150 BAGS	4500.000 KG	74.00	333000.00	1500.00
24/05/24		RUCHI TRADERS BANDIKUI	SOYABADI	0 NONE	5.000 KATTA		8250.00	82.50
25/05/24 25/05/24		RAMSWAROOP KIRANA STORE SHRI M MURARI LAL AND CO SIKANDRA	MALKA	0 NONE 20 BAGS	6.000 KATTA 599.000 KG	71.00	9900.00 42529.00	99.00 200.00
27/05/24		Shri Shyam Cold Drinks Mahend		10 BAGS	150.000 KG	105.00	15750.00	157.50
28/05/24		PRAMOD TRADING COMPANY NARNOL		5 KATTA	150.000 KG	95.00	14250.00	50.00
28/05/24		PRAMOD TRADING COMPANY NARNOL		0 NONE	3.000 KATTA		4050.00	30.00
28/05/24	S-2984	MANAK CHAND SANDEEP KUMAR REWA	DHANIA	10 BAGS	300.000 KG	105.00	31500.00	315.00
28/05/24	S-2984	MANAK CHAND SANDEEP KUMAR REWA	Gola /copra	10 BAGS	148.100 KG	102.00	15106.20	151.06

28/05/24 S-2985	MANAK CHAND SANDEEP KUMAR REWA	KABULI CHANA	2	KATTA	60.000	KG	95.00	5700.00	20.00
28/05/24 S-2987	ASHOK KUMAR SANJAY KUMAR REWAD	DHANIA	5	BAGS	149.200	KG	85.00	12682.00	126.82
28/05/24 S-2988	KRISHAN GOPAL & SONS BAWAL	DHANIA	5	BAGS	148.800	KG	85.00	12648.00	126.48
28/05/24 S-2988	KRISHAN GOPAL & SONS BAWAL	SOYABADI	0	NONE	3.000	KATTA	1350.00	4050.00	30.00
29/05/24 S-3006	KASHIS ENTERPRISES JAIPUR	KABULI CHANA	200	KATTA	6000.000	KG	92.00	552000.00	2000.00
29/05/24 S-3010	PURE N FRESH TRADING COMPANY G	KABULI CHANA	30	KATTA	900.000	KG	78.00	70200.00	300.00
31/05/24 S-3085	JAHANVI FOODS REWARI CHOWK PA	DHANIA	5	BAGS	150.000	KG	105.00	15750.00	157.50
31/05/24 S-3090	KANHIYA LAL KAILASH CHAND REWA	SOYABADI	0	NONE	5.000	KATTA	1350.00	6750.00	50.00
31/05/24 S-3091	MANAK CHAND SANDEEP KUMAR REWA	KALA CHANA	5	BAGS	150.000	KG	65.00	9750.00	50.00
31/05/24 S-3091	MANAK CHAND SANDEEP KUMAR REWA	MATAR	3	BAGS	90.000	KG	59.00	5310.00	30.00
31/05/24 S-3092	MANAK CHAND SANDEEP KUMAR REWA	SOYABADI	0	NONE	10.000	KATTA	1350.00	13500.00	100.00
31/05/24 S-3093	VIPIN KIRANA STORE REWARI	Gola /copra	5	BAGS	75.000	KG	106.00	7950.00	79.50

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Date From : 01/04/2024 To : 31/05/2024

Date	Bill No.	Party Name	Item Name	Nag	Qty	Rate	Amount	Dalali
31/05/2 31/05/2	4 S-3093 4 S-3094	VIPIN KIRANA STORE REWARI VIPIN KIRANA STORE REWARI	DHANIA KALA CHANA	3 BAGS 2 BAGS	90.000 KG 60.000 KG	105.00 73.00	9450.00 4380.00	94.50 20.00
		Dalal Total :		7560	222312.700		18538430.90	102066.64