

# K.R. SALES CORPORATION . .

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

PageNo. 1

## Item-Party Wise Sales Detail

11-Mar-

From 11/03/2024 To 11/03/2024

Item Name : KABULI CHANA

Date	Bill No.	Customer Name	Item Desc.	KATTA	KG	Rate	
11/03/24	15667	S S TRADING CO SURAJPOLE	KING	10	300.000	11900.00	
		<b>Total</b>		<b>10</b>	<b>300.000</b>		
11/03/24	15729	AMARNATH AND SONS KHAIRTHAL	DEEPAK	2	60.000	7000.00	
		<b>Total</b>		<b>2</b>	<b>60.000</b>		
11/03/24	15750	DOLAT RAM SINDHI SIKAR	RO	5	150.000	8500.00	
		<b>Total</b>		<b>5</b>	<b>150.000</b>		
11/03/24	15722	GOKUL CHAND GIRIRAJ KISHOR HA R O		30	900.000	8500.00	
		<b>Total</b>		<b>30</b>	<b>900.000</b>		
11/03/24	15735	KABRA FLOOER MILLS SIKAR	RO	5	150.000	8600.00	
		<b>Total</b>		<b>5</b>	<b>150.000</b>		
11/03/24	15723	SHRI NARAYANI TRADERS HATRASH R O		30	900.000	8500.00	
		<b>Total</b>		<b>30</b>	<b>900.000</b>		
11/03/24	15740	KAILASH CHAND SUNIL KUMAR SIK RO		2	60.000	8600.00	
		<b>Total</b>		<b>2</b>	<b>60.000</b>		
11/03/24	15741	KAPIL INDUSTRIES HATRAS	RO	30	900.000	8500.00	
		<b>Total</b>		<b>30</b>	<b>900.000</b>		
11/03/24	15748	B L TRADING COMPANY SIKAR	RO	11	330.000	8500.00	
11/03/24	15749	B L TRADING COMPANY SIKAR	CHARLI	11	330.000	6200.00	
		<b>Total</b>		<b>22</b>	<b>660.000</b>		
11/03/24	15691	SAMPURAN HEALTHY CHOICE 22 GO LAXMI		5	150.000	8500.00	
		<b>Total</b>		<b>5</b>	<b>150.000</b>		
11/03/24	15746	PURANMAL SHARMA SIKAR	RO	15	450.000	8500.00	
		<b>Total</b>		<b>15</b>	<b>450.000</b>		
11/03/24	15712	HEMANT TRADING COMPANY LAXMAN DEEPAK		3	90.000	7200.00	
		<b>Total</b>		<b>3</b>	<b>90.000</b>		
11/03/24	15724	JITENDRA TRADING COM ALIGARH R O		25	750.000	8500.00	
		<b>Total</b>		<b>25</b>	<b>750.000</b>		
		GRAND TOTAL		184	5520.000	8513.59	4

Item Name : MASOOR DALL

Date	Bill No.	Customer Name	Item Desc.	BAGS	KG	Rate	
11/03/24	15666	S S TRADING CO SURAJPOLE	GOLD MEDAL	50	1500.000	7100.00	1
		<b>Total</b>		<b>50</b>	<b>1500.000</b>		<b>1</b>

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Item-Party Wise Sales Detail  
From 11/03/2024 To 11/03/2024  
Item Name : MASOOR DALL

Date	Bill No.	Customer Name	Item Desc.	BAGS	KG	Rate
11/03/24	15761	MOHARI LAL BASANTI LAL KOTPUT	India Gold	7	210.000	7100.00
		Total		7	210.000	
11/03/24	15756	RAFIK SIKAR	INDIA GOLD	7	210.000	7000.00
		Total		7	210.000	
11/03/24	15738	MITTAL TRADING CENTER SIKAR	INDIA GOLD	10	300.000	7100.00
		Total		10	300.000	
11/03/24	15742	GOVRDHANLAL RAMSWAROOP CHOMU	INDIA GOLD	3	90.000	7150.00
		Total		3	90.000	
11/03/24	15678	HEMANT TRADING COMPANY LAXMAN	GOLD MEDAL	3	90.000	7100.00
		Total		3	90.000	
11/03/24	15711	RIDHI TRADERS LAXMANGARH	GOLD MEDAL	5	150.000	7100.00
		Total		5	150.000	
		GRAND TOTAL		85	2550.000	7093.53

Item Name : DESI GHEE

Date	Bill No.	Customer Name	Item Desc.	NONE	CRT	Rate
11/03/24	15707	MAHESH TRADING COM. RINGAS	NAND KRISHNA GH	0	10.000	5089.29
11/03/24	15707	MAHESH TRADING COM. RINGAS	NAND KRISHNA GH	0	1.000	6517.86
		Total		0	11.000	
11/03/24	15706	RASHMIT ENTERPRISES AJMER	NAND KRISHNA GH	0	2.000	5089.29
		Total		0	2.000	
11/03/24	15708	RAHUL GENRAL STORE RENI	NAN DKRISHNA GH	0	1.000	6696.43
11/03/24	15708	RAHUL GENRAL STORE RENI	NAND KRISHNA GH	0	3.000	5223.21
11/03/24	15708	RAHUL GENRAL STORE RENI	NAND KRISHNA GH	0	1.000	4982.14
11/03/24	15708	RAHUL GENRAL STORE RENI	NAND KRISHNA GH	0	1.000	6696.43
11/03/24	15708	RAHUL GENRAL STORE RENI	NAND KRISHNA GH	0	4.000	4955.36
		Total		0	10.000	
11/03/24	15709	VISHNU GENRAL STORE HALDENA	NAND KRISHN GHE	0	1.000	5290.18
11/03/24	15709	VISHNU GENRAL STORE HALDENA	NAND KRISHNA GH	0	2.000	5116.07
11/03/24	15709	VISHNU GENRAL STORE HALDENA	NAND KRISHA GHE	0	4.000	5089.29
11/03/24	15709	VISHNU GENRAL STORE HALDENA	NAND KRISHNA GH	0	1.000	6875.00
		Total		0	8.000	
11/03/24	15720	PREM CHAND JI JAIPUR	NAND KRISHNA GH	0	2.000	5089.29
		Total		0	2.000	
		GRAND TOTAL		0	33.000	5284.50

Item Name : DHANIA

Date	Bill No.	Customer Name	Item Desc.	BAGS	KG	Rate
11/03/24	15695	SHUBHAM TRADING CO SURAJPOLE	3RAJA	7	210.000	10800.00

Item-Party Wise Sales Detail  
From 11/03/2024 To 11/03/2024  
Item Name : DHANIA

Date	Bill No.	Customer Name	Item Desc.	BAGS	KG	Rate
		<b>Total</b>		<b>7</b>	<b>210.000</b>	
11/03/24	15733	PAWAN TRADING CO SIKAR	3RAJA	15	450.000	10700.00
11/03/24	15747	PAWAN TRADING CO SIKAR	LION	7	210.000	9700.00
		<b>Total</b>		<b>22</b>	<b>660.000</b>	
11/03/24	15717	SAWARIYA TRADING CO. CHANDPOO	LION	15	450.000	9700.00
		<b>Total</b>		<b>15</b>	<b>450.000</b>	
11/03/24	15759	KALURAM MOTILAL PANSARI & SON	3RAJA	11	330.000	10800.00
		<b>Total</b>		<b>11</b>	<b>330.000</b>	
11/03/24	15675	SHAKIL KHAN SIKAR	LION	11	330.000	10000.00
		<b>Total</b>		<b>11</b>	<b>330.000</b>	
11/03/24	15754	KABRA FLOOER MILLS SIKAR	3RAJA	7	210.000	10700.00
		<b>Total</b>		<b>7</b>	<b>210.000</b>	
11/03/24	15697	SUNIL KUMAR MUKESH KUMAR KOSA	3RAJA	2	60.000	11000.00
		<b>Total</b>		<b>2</b>	<b>60.000</b>	
11/03/24	15690	SHRI S S INDUSTRIES CHOTI CHO	3RAJA	25	746.600	11500.00
		<b>Total</b>		<b>25</b>	<b>746.600</b>	
11/03/24	15734	J K AND SONS SIKAR	LION	10	300.000	10000.00
		<b>Total</b>		<b>10</b>	<b>300.000</b>	
11/03/24	15743	RAMKUMAR BUDHURAM SIKAR	3RAJA	4	120.000	10700.00
		<b>Total</b>		<b>4</b>	<b>120.000</b>	
11/03/24	15753	B L TRADING COMPANY SIKAR	LION	7	210.000	9700.00
		<b>Total</b>		<b>7</b>	<b>210.000</b>	
11/03/24	15685	MAA SHEETLA SERVICES GURGAON	3 RAJA	2	60.000	11100.00
		<b>Total</b>		<b>2</b>	<b>60.000</b>	
		GRAND TOTAL		123	3686.600	10532.44

Item Name : REFINO SOYABEAN OIL

Date	Bill No.	Customer Name	Item Desc.	NONE	PCS	Rate
11/03/24	15673	SHRI BALAJI ENTERPRAISES R MA	DEEPJYOTI 15KG	0	200.000	1605.00
		<b>Total</b>		<b>0</b>	<b>200.000</b>	
11/03/24	15664	NITIN ENTERPRISES RAJDHANI MA	DEEPJYOTI 15KG	0	200.000	1605.00
11/03/24	15671	NITIN ENTERPRISES RAJDHANI MA	DEEPJYOTI 15KG	0	200.000	1605.00
		<b>Total</b>		<b>0</b>	<b>400.000</b>	
11/03/24	15684	SHREE NAKODA AGENCY CHANDPOLE	DEEPJYOTI 15KG	0	150.000	1535.00
11/03/24	15688	SHREE NAKODA AGENCY CHANDPOLE	DEEPJYOTI 15KG	0	100.000	1535.00

Item-Party Wise Sales Detail  
From 11/03/2024 To 11/03/2024  
Item Name : REFIND SOYABEAN OIL

Date	Bill No.	Customer Name	Item Desc.	NONE	PCS	Rate
		<b>Total</b>		<b>0</b>	<b>250.000</b>	<b>3</b>
11/03/24	15689	SANTOSHI MAA ENTERPRISES MAND DEEPJYOTI 15KG		0	100.000	1528.00
		<b>Total</b>		<b>0</b>	<b>100.000</b>	<b>1</b>
		GRAND TOTAL		0	950.000	1578.47
						14

Item Name : MATAR

Date	Bill No.	Customer Name	Item Desc.	BAGS	KG	Rate
11/03/24	15730	SHRI RADHA GOVIND INDUSTRIES	WHITE	8	240.000	4700.00
		<b>Total</b>		<b>8</b>	<b>240.000</b>	
11/03/24	15669	NAVNEET KUMAR AND COM.RAJDHAN	SAFED	125	3750.000	4750.00
11/03/24	15694	NAVNEET KUMAR AND COM.RAJDHAN	WHITE	125	3750.000	4750.00
		<b>Total</b>		<b>250</b>	<b>7500.000</b>	<b>3</b>
11/03/24	15757	BHUPNA TRADING COMPANY SIKAR	WHITE	5	150.000	4800.00
		<b>Total</b>		<b>5</b>	<b>150.000</b>	
		GRAND TOTAL		263	7890.000	4749.43
						3

Item Name : KALA MASOOR

Date	Bill No.	Customer Name	Item Desc.	BAGS	KG	Rate
11/03/24	15680	JAY SHANKAR KIRANA STORE	GURU KHAJANA	30	900.000	6200.00
		<b>Total</b>		<b>30</b>	<b>900.000</b>	
		GRAND TOTAL		30	900.000	6200.00

Item Name : KALA CHANA

Date	Bill No.	Customer Name	Item Desc.	BAGS	KG	Rate
11/03/24	15763	RAMGOPAL SURESH KUMAR SUJANGA	Charli	5	150.000	6200.00
		<b>Total</b>		<b>5</b>	<b>150.000</b>	
11/03/24	15730	SHRI RADHA GOVIND INDUSTRIES	CHARLI	20	600.000	6200.00
		<b>Total</b>		<b>20</b>	<b>600.000</b>	
11/03/24	15766	JAGANLAL KAJUMAL BALAJI	Charli	5	150.000	6200.00
		<b>Total</b>		<b>5</b>	<b>150.000</b>	
11/03/24	15682	RAMKISHORE SITARAM SURAJPOLE	CHARLIE	15	450.000	6200.00
		<b>Total</b>		<b>15</b>	<b>450.000</b>	

Date	Bill No.	Customer Name	Item Desc.	BAGS	KG	Rate
11/03/24	15764	BADRI PRASAD RATANLAL TODABHI	Charli	5	150.000	6200.00
		Total		5	150.000	
11/03/24	15725	Dadi Maa Trading Co Didwana	CHARLI	5	150.000	6200.00
		Total		5	150.000	
11/03/24	15731	R R TRADERS SIKAR	CHARLI	15	450.000	6200.00
		Total		15	450.000	
11/03/24	15760	KALURAM MOTILAL PANSARI & SON	CHARLI	11	330.000	6225.00
		Total		11	330.000	
11/03/24	15750	DOLAT RAM SINDHI SIKAR	CHARLI	10	300.000	6200.00
		Total		10	300.000	
11/03/24	15700	CHALLU RAM & SONS KOSLI,	CHARLI	10	300.000	6200.00
		Total		10	300.000	
11/03/24	15737	MANOJ AND COM. SIKAR	UNICON	15	450.000	6200.00
		Total		15	450.000	
11/03/24	15735	KABRA FLOOER MILLS SIKAR	UNICON	5	150.000	6200.00
11/03/24	15755	KABRA FLOOER MILLS SIKAR	UNICON	7	210.000	6200.00
		Total		12	360.000	
11/03/24	15698	SUNIL KUMAR MUKESH KUMAR KOSA	CHARLI	10	300.000	6200.00
		Total		10	300.000	
11/03/24	15710	ARODA KIRANA STORE SHRI GANGA	CHARLIE	25	750.000	6200.00
		Total		25	750.000	
11/03/24	15683	RAMAVTAR JAGDISH PRASAD SURAJ	CHARLIE	30	900.000	6200.00
		Total		30	900.000	
11/03/24	15680	JAY SHANKAR KIRANA STORE GURU	CHARLIE	70	2100.000	6400.00
		Total		70	2100.000	
11/03/24	15693	SUSHIL KUMAR JI PWATA	CHARLI	3	90.000	6200.00
		Total		3	90.000	
11/03/24	15736	ANJANA TRADING COMPANY SIKAR	UNICON	7	210.000	6200.00
		Total		7	210.000	
11/03/24	15757	BHUPNA TRADING COMPANY SIKAR	UNICON	5	150.000	6200.00
		Total		5	150.000	
11/03/24	15751	SUBHASH DAL AND OIL MILLS NAR	CHARLI	10	300.000	6200.00
		Total		10	300.000	
11/03/24	15752	BRAJMOHAN KIRANA STORE NARNOL	CHARLI	5	150.000	6200.00
		Total		5	150.000	
11/03/24	15728	KANHAIYA LAL MOHANLAL NAGAU	CHARLI	11	330.000	6200.00

Item-Party Wise Sales Detail  
From 11/03/2024 To 11/03/2024  
Item Name : KALA CHANA

Date	Bill No.	Customer Name	Item Desc.	BAGS	KG	Rate
		<b>Total</b>		<b>11</b>	<b>330.000</b>	
11/03/24	15738	MITTAL TRADING CENTER SIKAR	UNICON	10	300.000	6200.00
		<b>Total</b>		<b>10</b>	<b>300.000</b>	
11/03/24	15765	SIYARAM ENTERPRISES TODABHEEM Charli		2	60.000	6200.00
		<b>Total</b>		<b>2</b>	<b>60.000</b>	
11/03/24	15715	SHRI ASHOK TRADING COMPANY LA CHARLIE		2	60.000	6200.00
		<b>Total</b>		<b>2</b>	<b>60.000</b>	
11/03/24	15739	AAGAKHA GOD KIRANA STORE SIKA CHARLI		5	150.000	6250.00
		<b>Total</b>		<b>5</b>	<b>150.000</b>	
11/03/24	15726	BASANT KUMAR DIDWANA	CHARLI	7	210.000	6200.00
		<b>Total</b>		<b>7</b>	<b>210.000</b>	
11/03/24	15711	RIDHI TRADERS LAXMANGARH	CHARLIE	5	150.000	6100.00
		<b>Total</b>		<b>5</b>	<b>150.000</b>	
		GRAND TOTAL		335	10050.000	6241.87

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Item Name : Urad Mogar

Date	Bill No.	Customer Name	Item Desc.	BAGS	KG	Rate
11/03/24	15762	GAJADHAR SITARAM SUJANGARH	Anarkali	4	120.000	10800.00
		<b>Total</b>		<b>4</b>	<b>120.000</b>	
		GRAND TOTAL		4	120.000	10800.00

Item Name : URAD SABUT

Date	Bill No.	Customer Name	Item Desc.	BAGS	KG	Rate
11/03/24	15760	KALURAM MOTILAL PANSARI & SON R NARNOL LUJ		1	50.400	9000.00
		<b>Total</b>		<b>1</b>	<b>50.400</b>	
11/03/24	15677	OMPRAKASH JAGDISH PRASAD RAJG S KR		2	60.000	14500.00
		<b>Total</b>		<b>2</b>	<b>60.000</b>	
11/03/24	15727	BAJRANG LAL RAJESH KUMAR DIDW M INDIA GOLD		10	300.000	5200.00
		<b>Total</b>		<b>10</b>	<b>300.000</b>	
11/03/24	15714	SHRI ASHOK TRADING COMPANY LA S KR		1	30.000	14700.00
11/03/24	15715	SHRI ASHOK TRADING COMPANY LA M-DIAMOND		40	1200.000	6050.00
11/03/24	15715	SHRI ASHOK TRADING COMPANY LA N KR		2	60.000	9500.00
		<b>Total</b>		<b>43</b>	<b>1290.000</b>	

Item-Party Wise Sales Detail  
From 11/03/2024 To 11/03/2024  
Item Name : URAD SABUT

Date	Bill No.	Customer Name	Item Desc.	BAGS	KG	Rate
11/03/24	15691	SAMPURAN HEALTHY CHOICE 22 GO S DANA		3	75.000	5200.00
		Total		3	75.000	
11/03/24	15716	HEMANT TRADING COMPANY LAXMAN M-DIAMOND		15	450.000	6050.00
		Total		15	450.000	
11/03/24	15711	RIDHI TRADERS LAXMANGARH	N KR	1	30.000	9500.00
11/03/24	15711	RIDHI TRADERS LAXMANGARH	M DIAMOND	55	1650.000	6050.00
		Total		56	1680.000	
11/03/24	15713	SARIF STORE FATEHPUR	M-DIAMOND	50	1500.000	6050.00
		Total		50	1500.000	
11/03/24	15758	ADHIL JI SIKAR	R K R NARNOL	5	150.000	9500.00
		Total		5	150.000	
GRAND TOTAL				185	5555.400	6306.40

Item Name : Gola /copra

Date	Bill No.	Customer Name	Item Desc.	BAGS	KG	Rate
11/03/24	15695	SHUBHAM TRADING CO SURAJPOLE	DEEPA	10	150.000	10900.00
		Total		10	150.000	
11/03/24	15759	KALURAM MOTILAL PANSARI & SON	DEEPA	5	75.000	10800.00
		Total		5	75.000	
11/03/24	15696	GOPICHAND OMPRKASH DHAMANI CH	DEEPA	30	450.000	10800.00
		Total		30	450.000	
11/03/24	15692	AGARWAL KIRANA CHAKSU	DEEPA	7	105.000	10900.00
		Total		7	105.000	
GRAND TOTAL				52	780.000	10832.69

Item Name : SABUDANA

Date	Bill No.	Customer Name	Item Desc.	BAGS	KG	Rate
11/03/24	15672	RAMSWAROOP KIRANA STORE SHRI	KR 200	2	50.000	6600.00
		Total		2	50.000	
GRAND TOTAL				2	50.000	6600.00

Item Name : SOYABADI

Date	Bill No.	Customer Name	Item Desc.	NONE	KATTA	Rate
11/03/24	15699	CHALLU RAM & SONS KOSLI,	DEEP JYOTI 20KG	0	10.000	1250.00

Item-Party Wise Sales Detail  
From 11/03/2024 To 11/03/2024  
Item Name : SOYABADI

Date	Bill No.	Customer Name	Item Desc.	NONE	KATTA	Rate
		<b>Total</b>		<b>0</b>	<b>10.000</b>	
11/03/24	15697	SUNIL KUMAR MUKESH KUMAR KOSA DEEP JYOTI 20KG		0	20.000	1250.00
		<b>Total</b>		<b>0</b>	<b>20.000</b>	
11/03/24	15701	GAURAV ENTERPISES KOSHALI DEEP JYOTI 20KG		0	20.000	1250.00
		<b>Total</b>		<b>0</b>	<b>20.000</b>	
11/03/24	15676	KEDARMAL PRAMOD KUMAR SADLPUR DEEPJYOTI CHURA		0	4.000	1400.00
		<b>Total</b>		<b>0</b>	<b>4.000</b>	
11/03/24	15665	RADHA GOVIND NIWARU ROAD DEEPJYOTI 20KG		0	3.000	1300.00
		<b>Total</b>		<b>0</b>	<b>3.000</b>	
		GRAND TOTAL		0	57.000	1263.16

Item Name : TUAR DALL/ARHAR DALL

Date	Bill No.	Customer Name	Item Desc.	BAGS	KG	Rate
11/03/24	15750	DOLAT RAM SINDHI SIKAR CROWN		5	150.000	13500.00
		<b>Total</b>		<b>5</b>	<b>150.000</b>	
11/03/24	15668	Nishant Trading Com. Surajpoo TAJMAHAL		15	445.500	14400.00
		<b>Total</b>		<b>15</b>	<b>445.500</b>	
11/03/24	15745	GAJANAND SHARMA SIKAR DAMDAAR		7	209.900	12800.00
		<b>Total</b>		<b>7</b>	<b>209.900</b>	
11/03/24	15674	SHRIRAM SUSHIL KUMAR SALASAR SAVA		5	150.000	13000.00
		<b>Total</b>		<b>5</b>	<b>150.000</b>	
11/03/24	15744	B L TRADING COMPANY SIKAR DAMDAAR		6	179.400	12800.00
		<b>Total</b>		<b>6</b>	<b>179.400</b>	
11/03/24	15702	Cash Sale CROWN		1	30.000	13500.00
		<b>Total</b>		<b>1</b>	<b>30.000</b>	
		GRAND TOTAL		39	1164.800	13545.88

Item Name : CHAULA

Date	Bill No.	Customer Name	Item Desc.	BAGS	KG	Rate
11/03/24	15679	BRAHMA BROTHERS AGRA		20	594.200	8900.00
		<b>Total</b>		<b>20</b>	<b>594.200</b>	
11/03/24	15719	PURANMAL SHARMA SIKAR		7	208.200	8900.00
		<b>Total</b>		<b>7</b>	<b>208.200</b>	



Item-Party Wise Sales Detail  
From 11/03/2024 To 11/03/2024  
Item Name : CHAULA

Date	Bill No.	Customer Name	Item Desc.	BAGS	KG	Rate
GRAND TOTAL				27	802.400	8900.00

Item Name : PAM OIL

Date	Bill No.	Customer Name	Item Desc.	NONE	PCS	Rate
11/03/24	15687	HOTCHAND POHUMAL RAJDHANI MAN	BEST CHOICE	0	200.000	1395.24
11/03/24	15704	HOTCHAND POHUMAL RAJDHANI MAN	BEST CHOICE	0	280.000	1452.38
Total				0	480.000	
11/03/24	15686	R.R. AND COMPANY HINDON CITY	BEST CHOICE	0	100.000	1476.19
Total				0	100.000	
11/03/24	15681	AGARWAL TRADING COMPANY JOTHW	BEST CHOICE	0	100.000	1490.48
Total				0	100.000	
11/03/24	15670	SANTOSHI MAA ENTERPRISES MAND	BEST CHOICE	0	50.000	1438.10
11/03/24	15670	SANTOSHI MAA ENTERPRISES MAND	BEST CHOICE	0	150.000	1414.29
11/03/24	15705	SANTOSHI MAA ENTERPRISES MAND	BEST CHOICE	0	150.000	1438.10
Total				0	350.000	
11/03/24	15703	SUNDAR OIL INDUSTRIES JHOTWA	BEST CHOICE	0	150.000	1485.71
11/03/24	15721	SUNDAR OIL INDUSTRIES JHOTWA	BEST CHOICE	0	200.000	1485.71
Total				0	350.000	
GRAND TOTAL				0	1380.000	1450.83

Item Name : KAGNI

Date	Bill No.	Customer Name	Item Desc.	BAGS	KATTA	Rate
11/03/24	15698	SUNIL KUMAR MUKESH KUMAR KOSA K R		3	90.000	7500.00
Total				3	90.000	
GRAND TOTAL				3	90.000	7500.00

Item Name : IMLY

Date	Bill No.	Customer Name	Item Desc.	BAGS	KATTA	Rate
11/03/24	15718	R R TRADERS SIKAR		20	976.300	2900.00
Total				20	976.300	
11/03/24	15732	PURANMAL SHARMA SIKAR		15	728.200	2900.00
Total				15	728.200	
GRAND TOTAL				35	1704.500	2900.00