SHREE RAM ENTERPRISES

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

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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		
SINGAL BROKER										
04/04/23	S-31	GOYAL BRODERS SANGANER	BADAM GST 12%	1 BAGS	10.000 KG	513.39	5749.96	51		
21/04/23		SIKHAR CHAND RAJENDRA KUMAR MA		2 BAGS	50.000 KG	626.30	35072.80	312		
27/04/23		AKASH TRADING COMPANY PRATAPNA		1 BAGS	10.000 KG	522.32	5849.98	52		
03/05/23 04/05/23		AKASH TRADING COMPANY PRATAPNA SIKHAR CHAND RAJENDRA KUMAR MA		1 BAGS 1 BAGS	10.000 KG 50.000 KG	526.79 644.16	5900.04 36072.96	52 321		
17/05/23		AKASH TRADING COMPANY PRATAPNA		1 BAGS	10.000 KG	522.32	5849.98	52		
23/05/23		SIKHAR CHAND RAJENDRA KUMAR MA		1 BAGS	25.000 KG	640.39	17930.93	159		
06/06/23	S-1399	AMIT KUMAR SINGHAL DEVLI	BADAM GST 12%	2 BAGS	50.000 KG	465.59	26073.04	232		
07/06/23		RAMPRASAD PRAJAPAT LAMBA HARIS		2 BAGS	50.000 KG	467.37	26172.72	233		
07/06/23		SUBH LAXMI TRADING COMPANY MAL		2 BAGS	50.000 KG	467.37	26172.72	233		
21/06/23 29/06/23		AMIT KUMAR SINGHAL DEVLI AGARWAL KIRANA STORE MALPURA	BADAM GST 12% BADAM GST 12%	2 BAGS 1 BAGS	50.000 KG 10.000 KG	468.26 510.96	26222.56 5722.76	233 50		
29/06/23		AGARWAL KIRANA STORE MALPURA	BADAM GST 12%	1 BAGS	10.000 KG	500.00	5600.00	50		
03/07/23		RAMPRASAD PRAJAPAT LAMBA HARIS		2 BAGS	50.000 KG	496.84	27823.04	247		
12/07/23		AGARWAL KIRANA STORE MALPURA	BADAM GST 12%	1 BAGS	10.000 KG	533.29	5972.84	52		
12/07/23	S-2100	AGARWAL KIRANA STORE MALPURA	BADAM GST 12%	1 BAGS	10.000 KG	522.32	5849.98	52		
12/07/23		RAMPRASAD PRAJAPAT LAMBA HARIS		2 BAGS	50.000 KG	503.98	28222.88	251		
21/07/23		AKASH TRADING COMPANY PRATAPNA		1 BAGS	10.000 KG	517.86	5800.04	51		
27/07/23 04/08/23		RAMPRASAD PRAJAPAT LAMBA HARIS RAMPRASAD PRAJAPAT LAMBA HARIS		2 BAGS 2 BAGS	50.000 KG 50.000 KG	487.91 487.91	27322.96 27322.96	243 243		
05/08/23		AKASH TRADING COMPANY PRATAPNA		1 BAGS	25.000 KG	500.00	14000.00	125		
07/08/23		GOYAL TRADERS PHAGI	BADAM GST 12%	2 BAGS	50.000 KG	501.30	28072.80	250		
11/08/23		AKASH TRADING COMPANY PRATAPNA		1 BAGS	25.000 KG	495.54	13875.12	123		
18/08/23	S-2804	AMIT KUMAR SINGHAL DEVLI	BADAM GST 12%	2 BAGS	50.000 KG	483.44	27072.64	241		
18/08/23		AKASH TRADING COMPANY PRATAPNA		1 BAGS	25.000 KG	500.00	14000.00	125		
22/08/23		RAMPRASAD PRAJAPAT LAMBA HARIS		2 BAGS	50.000 KG	492.37	27572.72	100		
22/08/23 28/08/23		ABHISHEK TRADING COMPANY MALPU AMIT KUMAR SINGHAL DEVLI	BADAM GST 12% BADAM GST 12%	1 BAGS 2 BAGS	25.000 KG 50.000 KG	493.07 487.91	13805.97 27322.96	122 243		
08/09/23		RAMPRASAD PRAJAPAT LAMBA HARIS		2 BAGS 2 BAGS	50.000 KG	496.84	27823.04	247		
12/09/23		DEEPAK TRADING COMPANY KEKRI	BADAM GST 12%	1 BAGS	25.000 KG	524.32	14680.96	130		
15/09/23		GANPATI TRADING COMPANY MALPUR		1 PC	10.000 KG	503.00	5281.50	50		
16/09/23		SIDHI VINAYAK TRADING COMPANY		1 PC	10.000 KG	500.00	5250.00	50		
16/09/23		SIDHI VINAYAK TRADING COMPANY	BADAM GST 12%	1 BAGS	25.000 KG	691.96	19374.88	172		
22/09/23		AKASH TRADING COMPANY PRATAPNA		1 BAGS	25.000 KG	517.86	14500.08	129		
29/09/23 30/09/23		RAMPRASAD PRAJAPAT LAMBA HARIS ABHISHEK TRADING COMPANY MALPU		2 BAGS 1 BAGS	50.000 KG 25.000 KG	492.37 493.67	27572.72 13822.77	245 122		
02/10/23		SUBH LAXMI TRADING COMPANY MAL		2 BAGS	50.000 KG	487.91	27322.96	243		
02/10/23		SUBH LAXMI TRADING COMPANY MAL		1 PC	10.000 KG	569.67	5981.54	56		
03/10/23	S-3812	GANPATI TRADING COMPANY MALPUR	MAKHANA GST	1 PC	10.000 KG	564.90	5931.46	56		
05/10/23		AKASH TRADING COMPANY PRATAPNA		1 BAGS	25.000 KG	504.46	14124.88	126		
09/10/23		NEMINATH TRADERS SAWAR	BADAM GST 12%	2 BAGS	50.000 KG	487.91	27322.96	243		
09/10/23 10/10/23		SHRI VINAYAK TREDING GOVARDHAN SUBH LAXMI TRADING COMPANY MAL		1 BAGS 2 BAGS	25.000 KG	486.61 487.91	13625.09 27322.96	121 243		
10/10/23		SUBH LAXMI TRADING COMPANY MAL		1 PC	50.000 KG 10.000 KG	574.43	6031.52	57		
11/10/23		AKASH TRADING COMPANY PRATAPNA		1 BAGS	10.000 KG	513.39	5749.96	51		
12/10/23		RAMPRASAD PRAJAPAT LAMBA HARIS		2 BAGS	50.000 KG	486.12	27222.72	242		
12/10/23		RAMPRASAD PRAJAPAT LAMBA HARIS	MAKHANA GST	1 PC	10.000 KG	564.90	5931.46	56		
13/10/23		SIKHAR CHAND RAJENDRA KUMAR MA		1 PC	10.000 KG	564.90	5931.46	56		
19/10/23		SUBH LAXMI TRADING COMPANY MAL SUBH LAXMI TRADING COMPANY MAL		2 BAGS	50.000 KG	481.66	26972.96 26572.56	240		
02/11/23 04/11/23		SUBH LAXMI TRADING COMPANY MAL	MAKHANA CCT 58 (8013	2 BAGS 1 BAGS	50.000 KG 10.000 KG	474.51 193.48	2031.54	236 19		
04/11/23		SUBH LAXMI TRADING COMPANY MAL		1 BAGS	10.000 KG	476.19	5000.00	0		
04/11/23		SUBH LAXMI TRADING COMPANY MAL		2 BAGS	50.000 KG	474.51	26572.56	236		
06/11/23		AKASH TRADING COMPANY PRATAPNA	BADAM GST 12%	1 BAGS	10.000 KG	495.54	5550.04	49		
09/11/23		RAMPRASAD PRAJAPAT LAMBA HARIS	BADAM GST 12%	2 BAGS	50.000 KG	474.51	26572.56	236		
18/11/23		GANPATI TRADING COMPANY MALPUR	MAKHANA GST 5% (8013	1 BAGS	10.000 KG	274.43	2881.52	27		
18/11/23		GANPATI TRADING COMPANY MALPUR		1 BAGS	10.000 KG	380.95	3999.98	0 27		
20/11/23 20/11/23		SUBH LAXMI TRADING COMPANY MAL SUBH LAXMI TRADING COMPANY MAL		1 BAGS 1 BAGS	10.000 KG 10.000 KG	274.43 380.95	2881.52 3999.98	0		
20/11/23		SUBH LAXMI TRADING COMPANY MAL		2 BAGS	50.000 KG	465.59	26073.04	232		
20/11/23		BANSHI LAL TRILOK CHAND LAMBAH	BADAM GST 12%	2 BAGS	50.000 KG	466.48	26122.88	232		
27/11/23	S-5644	SIKHAR CHAND RAJENDRA KUMAR MA	MAKHANA GST 5% (8013	1 BAGS	10.000 KG	364.90	3831.46	36		
27/11/23		SIKHAR CHAND RAJENDRA KUMAR MA SIKHAR CHAND RAJENDRA KUMAR MA SUBH LAXMI TRADING COMPANY MAL	ARECA NUTS	1 BAGS	10.000 KG	285.71	2999.96	0		
28/11/23		SUBH LAXMI TRADING COMPANY MAL	MAKHANA GST 5% (8013	1 BAGS	10.000 KG	364.90	3831.46	36		
28/11/23		SUBH LAXMI TRADING COMPANY MAL AKASH TRADING COMPANY PRATAPNA	ARECA NUIS	I DAGO	10.000 KG	285.71	2999.96	0		
01/12/23		AKASH TRADING COMPANY PRATAPNA		1 DAGS	10.000 KG	589.29	6600.04	58		

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Date	Bill No.	Party Name	Item Name	Nag	Qty	Rate	Amount	Dal
01/12/23	S-1929	AKASH TRADING COMPANY PRATAPNA	BADAM GST 12%	1 BAGS	10.000 KG	482.14	5399.96	48
08/12/23	S-2004	AKASH TRADING COMPANY PRATAPNA	BADAM GST 12%	1 BAGS	10.000 KG	473.21	5299.96	47
22/12/23	S-2153	AKASH TRADING COMPANY PRATAPNA	BADAM GST 12%	1 BAGS	10.000 KG	477.68	5350.02	47
19/01/24	S-2431	SHRI VINAYAK T C GOURDHAN NAGE	BADAM GST 12%	1 BAGS	10.000 KG	500.00	5600.00	50
25/01/24	S-7852	SUBH LAXMI TRADING COMPANY MAL	BADAM GST 12%	1 BAGS	10.000 KG	510.46	5717.16	50
25/01/24	S-7852	SUBH LAXMI TRADING COMPANY MAL	BADAM GST 12%	1 BAGS	10.000 KG	500.00	5600.00	50
25/01/24	S-7852	SUBH LAXMI TRADING COMPANY MAL	MAKHANA GST 5% (8013	1 BAGS	10.000 KG	298.24	3131.52	29
25/01/24	S-7852	SUBH LAXMI TRADING COMPANY MAL	ARECA NUTS	1 BAGS	10.000 KG	380.95	3999.98	38
27/02/24	S-8618	BANSHI LAL TRILOK CHAND LAMBAH	MAKHANA GST 5% (8013	1 BAGS	10.000 KG	345.86	3631.54	34
27/02/24	S-8618	BANSHI LAL TRILOK CHAND LAMBAH	KESAR	0 NONE	25.000 GM	190.48	5000.10	47
29/02/24	S-2768	SHRI VINAYAK T C GOURDHAN NAGE	BADAM GST 12%	1 BAGS	10.000 KG	491.07	5499.98	49
20/03/24	S-9044	PANSARI TRADING COMPANY SIKAND	BADAM GST 12%	2 BAGS	50.000 KG	447.23	25044.88	223
23/03/24	S-9100	BHIKAM CHAND JI TODARAISHING	BADAM GST 12%	2 BAGS	50.000 KG	447.23	25044.88	223
28/03/24	S-9163	BHIKAM CHAND JI TODARAISHING	BADAM GST 12%	2 BAGS	50.000 KG	451.69	25294.64	225
		Dalal Total :		107	2140.000		1158340.92	9943