

K.R. SALES CORPORATION . .

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

PageNo. 1

Item-Party Wise Sales Detail

20-Mar-

From 20/03/2024 To 20/03/2024

Item Name : KABULI CHANA

Date	Bill No.	Customer Name	Item Desc.	KATTA	KG	Rate	
20/03/24	16422	RAMGOPAL SURESH KUMAR SUJANGA RAJHANS		5	150.000	8600.00	
		Total		5	150.000		
20/03/24	16402	JAGANLAL KAJUMAL BALAJI	RAJHANS	5	150.000	8600.00	
		Total		5	150.000		
20/03/24	16450	ROSHANLAL & BROTHERS DEEG	KING	25	750.000	11600.00	
		Total		25	750.000		
20/03/24	16433	GOPAL PRASAD MANOJ KUMAR HATR BHEEM		10	300.000	8600.00	
		Total		10	300.000		
20/03/24	16444	RAMKISHORE SITARAM SURAJPOLE	KING	10	300.000	11700.00	
		Total		10	300.000		
20/03/24	16393	NAVNEET KUMAR AND COM.RAJDHAN GOPIKISHAN		30	900.000	12100.00	1
		Total		30	900.000		1
20/03/24	16446	MAHENDRA TRADING CO DIDWANA	CHOTA BHEEM	3	90.000	8600.00	
		Total		3	90.000		
20/03/24	16420	Ramdayal Rameshwarlal Sujanga RAJHANS		7	210.000	8600.00	
		Total		7	210.000		
20/03/24	16394	MITTAL KIRANA STORE CHIDAWA	GOPIKISHAN	1	30.000	12300.00	
		Total		1	30.000		
20/03/24	16406	AGARWAL SALES CORPORATION MAT BHEEM		20	600.000	8700.00	
		Total		20	600.000		
20/03/24	16453	SANJEEV KUMAR HARISH KUMAR BH CHOTA BHEEM		5	150.000	8600.00	
		Total		5	150.000		

Continued on Page

Item-Party Wise Sales Detail
From 20/03/2024 To 20/03/2024
Item Name : KABULI CHANA

Date	Bill No.	Customer Name	Item Desc.	KATTA	KG	Rate	
20/03/24	16436	BHOJRAJ INDRACHAND SARDHARSAH RAJHANS		2	60.000	8600.00	
		Total		2	60.000		
20/03/24	16411	MUKESH TRADERS RAJDHANI MANDI		1150	34500.000	16800.00	57
		Total		1150	34500.000		57
20/03/24	16391	M S PRODUST AKHEPURA	GOPIKISHAN	1	30.000	12500.00	
		Total		1	30.000		
20/03/24	16438	ARODA KIRANA STORE SHRI GANGA DEEPAK		5	150.000	7300.00	
		Total		5	150.000		
20/03/24	16447	JAIN TRADING COM. DAUSA	GOPIKISHAN	2	60.000	12500.00	
20/03/24	16447	JAIN TRADING COM. DAUSA	CHOTA BHEEM	5	150.000	8800.00	
		Total		7	210.000		
20/03/24	16383	NAVNEET TRADING COMPANY ATELI R O		1	30.000	8800.00	
		Total		1	30.000		
20/03/24	16400	KAILASH JI MEGHA MART PAWATA	GOPIKISHAN	1	30.000	13000.00	
20/03/24	16400	KAILASH JI MEGHA MART PAWATA	RAJHANS	2	60.000	8800.00	
		Total		3	90.000		
20/03/24	16437	ROHIT TRADING COM SHRI GANGAN 2005		15	450.000	10700.00	
		Total		15	450.000		
20/03/24	16443	JUGNI PANSARI AND COM PATODI	RAJHANS	10	300.000	9000.00	
		Total		10	300.000		
20/03/24	16439	Cash Sale	BHEEM	2	60.000	9000.00	
		Total		2	60.000		
GRAND TOTAL				1317	39510.000	15960.82	63

Item Name : DHANIA

Date	Bill No.	Customer Name	Item Desc.	BAGS	KG	Rate	
20/03/24	16457	MADANLAL RAJENDRA KUMAR BHARA	MANGO	11	329.500	9200.00	

Continued on Page

Item-Party Wise Sales Detail
From 20/03/2024 To 20/03/2024
Item Name : DHANIA

Date	Bill No.	Customer Name	Item Desc.	BAGS	KG	Rate
		Total		11	329.500	
20/03/24	16409	J K AND SONS SIKAR	MANGO	10	299.800	9200.00
		Total		10	299.800	
		GRAND TOTAL		21	629.300	9200.00

Item Name : REFIND SOYABEAN OIL

Date	Bill No.	Customer Name	Item Desc.	NONE	PCS	Rate
20/03/24	16458	LOKESH PALDHAR JAIPUR	DEEP JYOTI 15KG	0	1.000	1600.00
		Total		0	1.000	
20/03/24	16445	SUNIL JI MUNIM JI NEEM KA THA	Deep Jyoti 15kg	0	1.000	1600.00
		Total		0	1.000	
20/03/24	16384	JOBNER TRADING COMPANY GOVIND	DEEPJYOTI 15KG	0	50.000	1660.00
		Total		0	50.000	
20/03/24	16441	Cash Sale	DEEPJYOTI 15KG	0	3.000	1600.00
		Total		0	3.000	
		GRAND TOTAL		0	55.000	1654.55

Item Name : Mustard Seeds

Date	Bill No.	Customer Name	Item Desc.	BAGS	KG	Rate
20/03/24	16421	Ramdayal Rameshwarlal Sujanga	RAI KR	4	120.000	7600.00
		Total		4	120.000	

Continued on Page

Item-Party Wise Sales Detail
From 20/03/2024 To 20/03/2024
Item Name : Mustard Seeds

Date	Bill No.	Customer Name	Item Desc.	BAGS	KG	Rate
20/03/24	16396	MANGILAL KAMAL KISHORE	SALASA N KR	1	30.000	9500.00
		Total		1	30.000	
20/03/24	16456	KAMLESH MASALA UDHYOG	GANGAPU K R 500 NARNOL	1	30.000	10000.00
		Total		1	30.000	
GRAND TOTAL				6	180.000	8316.67

Item Name : MATAR

Date	Bill No.	Customer Name	Item Desc.	BAGS	KG	Rate
20/03/24	16440	MAHAK ENTERPRISES	SAFED	15	449.900	4700.00
		Total		15	449.900	
20/03/24	16406	AGARWAL SALES CORPORATION	MAT SAFED	150	4500.000	4700.00
		Total		150	4500.000	
20/03/24	16449	ABHAY KIRANA STORE	JOBNEAR ELACHI	1	30.000	6000.00
		Total		1	30.000	
20/03/24	16388	SANWARIA SALES CORPORATION	SU Elaichi	7	210.000	5800.00
		Total		7	210.000	
20/03/24	16443	JUGNI PANSARI AND COM	PATODI WHITE	15	450.000	5000.00
		Total		15	450.000	
GRAND TOTAL				188	5639.900	4771.81

Item Name : KALA MASOOR

Date	Bill No.	Customer Name	Item Desc.	BAGS	KG	Rate
20/03/24	16398	MAHENDRA & COM.	DIDWANA KHAJANA	3	90.000	6300.00

Continued on Page

Item-Party Wise Sales Detail
From 20/03/2024 To 20/03/2024
Item Name : KALA MASOOR

Date	Bill No.	Customer Name	Item Desc.	BAGS	KG	Rate
		Total		3	90.000	
20/03/24	16417	MOOL CHAND SUBHASH CHAND SIKHA KHAJANA		11	330.000	6300.00
		Total		11	330.000	
		GRAND TOTAL		14	420.000	6300.00

Item Name : MALKA

Date	Bill No.	Customer Name	Item Desc.	BAGS	KG	Rate
20/03/24	16412	SHRI GANESH ENTERPRISES SINGH GHADI		15	450.000	7050.00
		Total		15	450.000	
20/03/24	16432	BANTI KIRANA STORE RATANGAD GHADI		15	450.000	7100.00
		Total		15	450.000	
		GRAND TOTAL		30	900.000	7075.00

Item Name : RAJMA

Date	Bill No.	Customer Name	Item Desc.	BAGS	KG	Rate
20/03/24	16413	MUKESH TRADERS RAJDHANI MANDI		1180	35400.000	11500.00
		Total		1180	35400.000	
20/03/24	16386	MANAN TRADING COM SURAJPOLE KABA		7	210.000	13100.00
		Total		7	210.000	
20/03/24	16443	JUGNI PANSARI AND COM PATODI KABA		1	30.000	13500.00
		Total		1	30.000	

Continued on Page

Item-Party Wise Sales Detail
From 20/03/2024 To 20/03/2024
Item Name : RAJMA

Date	Bill No.	Customer Name	Item Desc.	BAGS	KG	Rate
GRAND TOTAL				1188	35640.000	11511.11

Item Name : KALA CHANA

Date	Bill No.	Customer Name	Item Desc.	BAGS	KG	Rate
20/03/24	16422	RAMGOPAL SURESH KUMAR SUJANGA	GARM MAUSAMI	7	210.000	6300.00
		Total		7	210.000	
20/03/24	16412	SHRI GANESH ENTERPRISES SINGH N KR		4	120.000	9700.00
		Total		4	120.000	
20/03/24	16435	MAHESH KUMAR TODI FATEHPUR	GARM MAUSAMI	10	300.000	6300.00
		Total		10	300.000	
20/03/24	16387	VINAYAK TRADERS SURAJPOLE MAN CHARLIE		50	1500.000	6250.00
		Total		50	1500.000	
20/03/24	16424	VARUN TRADERS KHERTHAL	GARM MAUSAMI	5	150.000	6250.00
		Total		5	150.000	
20/03/24	16423	LAKHDATAR ENTERPRISES LOSAL	GARM MAUSAMI	3	90.000	6250.00
		Total		3	90.000	
20/03/24	16434	MOTILAL KAILASH CHAND AJMER	SDANA	25	750.000	5200.00
		Total		25	750.000	
20/03/24	16410	DEEPAK AGARWAL SIKAR	N KR	3	90.000	9500.00
		Total		3	90.000	
20/03/24	16436	BHOJRAJ INDRACHAND SARDHARSAH	GARM MAUSAMI	2	60.000	6300.00
		Total		2	60.000	
20/03/24	16401	S S TRADING COMPANY ALWAR	GARM MAUSAMI	11	330.000	6300.00

Continued on Page

Item-Party Wise Sales Detail
From 20/03/2024 To 20/03/2024
Item Name : KALA CHANA

Date	Bill No.	Customer Name	Item Desc.	BAGS	KG	Rate
		Total		11	330.000	
20/03/24	16438	ARODA KIRANA STORE SHRI GANGA CHARLIE		10	300.000	6250.00
		Total		10	300.000	
20/03/24	16392	RAMAVTAR JAGDISH PRASAD SURAJ CHARLIE		25	750.000	6200.00
		Total		25	750.000	
20/03/24	16414	KRISHNA FLOOWER MILLS KHERTHA GARM MAUSAMI		100	3000.000	6250.00
		Total		100	3000.000	
20/03/24	16397	PHOOL CHAND SAGAR MAL SIKAR	N KR	3	90.000	9500.00
		Total		3	90.000	
20/03/24	16395	AMIT PHERIWALA CHURU	N KR	7	210.000	9500.00
		Total		7	210.000	
20/03/24	16430	ASHOK AND BROTHERS SHAJAPUR	GARM MAUSAMI	5	150.000	6250.00
		Total		5	150.000	
20/03/24	16452	BANTI KIRANA STORE RATANGAD	M INDIA GOLD	3	90.000	5200.00
		Total		3	90.000	
20/03/24	16417	MOOL CHAND SUBHASH CHAND SIKA	GARM MAUSAMI	11	330.000	6200.00
		Total		11	330.000	
20/03/24	16418	B L TRADING COMPANY SIKAR	GARM MAUSAMI	11	330.000	6200.00
		Total		11	330.000	
20/03/24	16429	J P ENTERPRISES GUDHA	N K R	5	150.000	9500.00
		Total		5	150.000	
20/03/24	16408	JAYESH MITTAL SIKAR	N KR	10	300.000	9500.00
		Total		10	300.000	
20/03/24	16399	PANDU SARIYA TRADING COM RATA	GARM MAUSAMI	15	450.000	6200.00

Continued on Page

Item-Party Wise Sales Detail
From 20/03/2024 To 20/03/2024
Item Name : KALA CHANA

Date	Bill No.	Customer Name	Item Desc.	BAGS	KG	Rate
		Total		15	450.000	
20/03/24	16416	JAIN TRADING COMPANY MANESHR	GARM MAUSAMI	50	1500.000	6250.00
		Total		50	1500.000	
20/03/24	16415	JAHANVI TRADERS PATAUDI	GARM MAUSAMI	30	900.000	6250.00
		Total		30	900.000	
20/03/24	16443	JUGNI PANSARI AND COM PATODI	S NANDI	10	300.000	5500.00
20/03/24	16443	JUGNI PANSARI AND COM PATODI	GARM MOSHMI	25	750.000	6375.00
		Total		35	1050.000	
20/03/24	16439	Cash Sale	GARM MAUSAMI	3	90.000	6300.00
		Total		3	90.000	
		GRAND TOTAL		443	13290.000	6407.05

8

Item Name : Urad Mogar

Date	Bill No.	Customer Name	Item Desc.	BAGS	KG	Rate
20/03/24	16425	ANNPURNA TRADERS SUJANGARH	ANARKALI	5	150.000	10900.00
		Total		5	150.000	
20/03/24	16398	MAHENDRA & COM. DIDWANA	ANARKALI	3	90.000	10900.00
		Total		3	90.000	
20/03/24	16403	PARAS ENTERPRISES TODA BHEEM	RAGHUPATI	3	90.000	12100.00
		Total		3	90.000	
20/03/24	16455	SAWARMAL PANSARI UDYPURWATI	ANARKALI	1	30.000	10900.00
		Total		1	30.000	
		GRAND TOTAL		12	360.000	11200.00

Item Name : SAUF

Date	Bill No.	Customer Name	Item Desc.	BAGS	KG	Rate
20/03/24	16451	ROSHANLAL & BROTHERS DEEG	K R 500	5	150.000	13809.52

Continued on Page

Item-Party Wise Sales Detail
From 20/03/2024 To 20/03/2024
Item Name : SAUF

Date	Bill No.	Customer Name	Item Desc.	BAGS	KG	Rate
Total				5	150.000	
GRAND TOTAL				5	150.000	13809.52

Item Name : Gola /copra

Date	Bill No.	Customer Name	Item Desc.	BAGS	KG	Rate
20/03/24	16457	MADANLAL RAJENDRA KUMAR BHARA BOMBE SHRI		10	150.000	10500.00
Total				10	150.000	
20/03/24	16448	JAIN TRADING COM. DAUSA	BOMBE SHRI	5	73.800	10800.00
20/03/24	16448	JAIN TRADING COM. DAUSA	DEEPA	5	73.800	11000.00
Total				10	147.600	
20/03/24	16419	JAIN TRADING COMPANY MANESHAR VICTORY		15	225.000	10500.00
Total				15	225.000	
GRAND TOTAL				35	522.600	10612.97

Item Name : SOYABADI

Date	Bill No.	Customer Name	Item Desc.	NONE	KATTA	Rate
20/03/24	16454	MUNNA LAL MAHENDRA KUMAR BEHR DEEP JYOTI 20KG		0	2.000	1280.00
Total				0	2.000	
20/03/24	16428	PARAS KIRANA STORE HINGONIYA DEEPJYOTI 20KG		0	1.000	1300.00
Total				0	1.000	
20/03/24	16405	PRAMOD KIRANA STORE KAWAT DEEPJYOTI 5KG		0	3.000	1687.50
Total				0	3.000	

Continued on Page

Item-Party Wise Sales Detail
From 20/03/2024 To 20/03/2024
Item Name : SOYABADI

Date	Bill No.	Customer Name	Item Desc.	NONE	KATTA	Rate
20/03/24	16431	SINGHAL TRADING COM KHANDELA	DEEPJYOTI 5KG	0	2.000	1687.50
		Total		0	2.000	
20/03/24	16442	JUGNI PANSARI AND COM PATODI	MATAR DANA	0	5.000	1320.00
20/03/24	16442	JUGNI PANSARI AND COM PATODI	DEEP JYOTI 5KG	0	9.000	1675.00
20/03/24	16442	JUGNI PANSARI AND COM PATODI	CHURA	0	5.000	1400.00
		Total		0	19.000	
		GRAND TOTAL		0	27.000	1517.50

Item Name : TUAR DALL/ARHAR DALL

Date	Bill No.	Customer Name	Item Desc.	BAGS	KG	Rate
20/03/24	16443	JUGNI PANSARI AND COM PATODI	DELIGHT	5	150.000	14450.00
		Total		5	150.000	
		GRAND TOTAL		5	150.000	14450.00

Item Name : MOTH

Date	Bill No.	Customer Name	Item Desc.	BAGS	KG	Rate
20/03/24	16447	JAIN TRADING COM. DAUSA		4	120.000	6900.00
		Total		4	120.000	
		GRAND TOTAL		4	120.000	6900.00

Item Name : CHAULA

Date	Bill No.	Customer Name	Item Desc.	BAGS	KG	Rate
20/03/24	16443	JUGNI PANSARI AND COM PATODI		1	30.000	9000.00

Continued on Page

Item-Party Wise Sales Detail
From 20/03/2024 To 20/03/2024
Item Name : CHAULA

Date	Bill No.	Customer Name	Item Desc.	BAGS	KG	Rate
Total				1	30.000	
GRAND TOTAL				1	30.000	9000.00

Item Name : URAD DAL

Date	Bill No.	Customer Name	Item Desc.	BAGS	KG	Rate
20/03/24	16417	MOOL CHAND SUBHASH CHAND SIKHA BULLET		7	210.000	10800.00
Total				7	210.000	
20/03/24	16439	Cash Sale	KR GULAB	2	58.700	9500.00
Total				2	58.700	
GRAND TOTAL				9	268.700	10516.00

Item Name : PAM OIL

Date	Bill No.	Customer Name	Item Desc.	NONE	PCS	Rate
20/03/24	16385	HOTCHAND POHUMAL RAJDHANI MAN	BEST CHOICE	0	200.000	1419.05
20/03/24	16385	HOTCHAND POHUMAL RAJDHANI MAN	BEST CHOICE	0	220.000	1452.38
20/03/24	16385	HOTCHAND POHUMAL RAJDHANI MAN	BEST CHOICE	0	79.000	1547.62
20/03/24	16385	HOTCHAND POHUMAL RAJDHANI MAN	BEST CHOICE	0	1.000	1395.24
20/03/24	16404	HOTCHAND POHUMAL RAJDHANI MAN	BEST CHOICE	0	421.000	1547.62
Total				0	921.000	
20/03/24	16407	DEEPAK ENETRPRISES SURAJPOOL	BEST CHOICE	0	150.000	1493.33
Total				0	150.000	
20/03/24	16384	JOBNER TRADING COMPANY GOVIND	BEST CHOICE	0	100.000	1571.43
Total				0	100.000	

Continued on Page

Item-Party Wise Sales Detail
From 20/03/2024 To 20/03/2024
Item Name : PAM OIL

Date	Bill No.	Customer Name	Item Desc.	NONE	PCS	Rate	
20/03/24	16426	LEKHRAJ SEWARAM CHANDPOLE	BEST CHOICE	0	200.000	1457.14	2
		Total		0	200.000		2
20/03/24	16390	SANTOSHI MAA ENTERPRISES MAND	BEST CHOICE	0	50.000	1523.81	
20/03/24	16427	SANTOSHI MAA ENTERPRISES MAND	BEST CHOCIE	0	50.000	1523.81	
		Total		0	100.000		1
20/03/24	16389	SUNDAR OIL INDUSTRIES JHOTWA	BEST CHOICE	0	200.000	1485.71	2
		Total		0	200.000		2
		GRAND TOTAL		0	1671.000	1496.49	25