

K.R. SALES CORPORATION ..

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

PageNo. 1

Item-Party Wise Sales Detail

07-Feb-

From 07/02/2025 To 07/02/2025

Item Name : KABULI CHANA

Date	Bill No.	Customer Name	Item Desc.	KATTA	KG	Rate	
07/02/25	12755	KIRANA KING RETAIL NETWORK PR		875	26250.000	15225.00	39
		Total		875	26250.000		39
07/02/25	12760	M G TRADERS MEENAPALDI	GOLD STAR	1	30.000	10000.00	
		Total		1	30.000		
		GRAND TOTAL		876	26280.000	15219.04	39

Item Name : NANDKRISHNA AGMARKA GHEE

Date	Bill No.	Customer Name	Item Desc.	NONE	CRT	Rate	
07/02/25	12757	MAHAVEER PRASAD BHAGWAN SHAI	B-5LTR TIN	0	7.000	7946.43	
07/02/25	12757	MAHAVEER PRASAD BHAGWAN SHAI	B-15KG TIN	0	7.000	6160.71	
		Total		0	14.000		
		GRAND TOTAL		0	14.000	7053.57	

Item Name : DHANIA

Date	Bill No.	Customer Name	Item Desc.	BAGS	KG	Rate	
07/02/25	12765	G B TRADERS MANDAWAR	LION	2	60.000	9800.00	
		Total		2	60.000		
07/02/25	12754	ALOK TRADING COMPANY CHOMU	LION	2	60.000	10100.00	
		Total		2	60.000		
07/02/25	12746	SHANKAR KIRANA STORE KOTPUTAL	TIGER	1	40.000	9000.00	
		Total		1	40.000		

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Item-Party Wise Sales Detail
From 07/02/2025 To 07/02/2025
Item Name : DHANIA

Date	Bill No.	Customer Name	Item Desc.	BAGS	KG	Rate
07/02/25	12735	BHARDWAJ CATTLE FEED SATNALI	LION	3	90.000	9700.00
		Total		3	90.000	
		GRAND TOTAL		8	250.000	9708.00

Item Name : REFIND SOYABEAN OIL

Date	Bill No.	Customer Name	Item Desc.	NONE	PCS	Rate
07/02/25	12735	BHARDWAJ CATTLE FEED SATNALI	BEST CHOICE	0	42.000	1990.00
		Total		0	42.000	
		GRAND TOTAL		0	42.000	1990.00

Item Name : KALA MASOOR

Date	Bill No.	Customer Name	Item Desc.	BAGS	KG	Rate
07/02/25	12761	HIRA NAND MADAN LAL CHURU	KHANA KHAJANA	5	150.000	6700.00
		Total		5	150.000	
		GRAND TOTAL		5	150.000	6700.00

Item Name : MALKA

Date	Bill No.	Customer Name	Item Desc.	BAGS	KG	Rate
07/02/25	12748	BHOLARAM & SONE NEEM KA THANA	REDBULL	3	90.000	6900.00
		Total		3	90.000	
07/02/25	12745	HIRA NAND MADAN LAL CHURU	REDBULL	11	330.000	6800.00
		Total		11	330.000	

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Item-Party Wise Sales Detail
From 07/02/2025 To 07/02/2025
Item Name : MALKA

Date	Bill No.	Customer Name	Item Desc.	BAGS	KG	Rate
GRAND TOTAL				14	420.000	6821.43

Item Name : RAJMA

Date	Bill No.	Customer Name	Item Desc.	BAGS	KG	Rate
07/02/25	12744	SONU KIRANA STORE GANGAPUR	JAMMU	1	29.900	7500.00
		Total		1	29.900	
07/02/25	12756	KIRANA KING RETAIL NETWORK PR		925	27750.000	16225.00
		Total		925	27750.000	45
07/02/25	12740	SAGUN RETELAR MART SUJANGAD	THUNDER	1	29.400	11500.00
07/02/25	12740	SAGUN RETELAR MART SUJANGAD	LION	1	29.600	9000.00
07/02/25	12740	SAGUN RETELAR MART SUJANGAD	JAMMU	1	29.700	7500.00
		Total		3	88.700	
07/02/25	12760	M G TRADERS MEENAPALDI	THANDRA	1	29.600	11000.00
		Total		1	29.600	
07/02/25	12763	OM TRADERS BAYANA	THANDRA	2	59.400	11000.00
		Total		2	59.400	
GRAND TOTAL				932	27957.600	16177.15

Item Name : KALA CHANA

Date	Bill No.	Customer Name	Item Desc.	BAGS	KG	Rate
07/02/25	12739	MANISH TRADING COM. MAHENDRGA	TRISHUL	35	1050.000	6400.00
		Total		35	1050.000	
07/02/25	12747	MANJU TRADING COMPANY JHUJHAN M KR		3	90.000	6100.00
		Total		3	90.000	

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Item-Party Wise Sales Detail
From 07/02/2025 To 07/02/2025
Item Name : KALA CHANA

Date	Bill No.	Customer Name	Item Desc.	BAGS	KG	Rate
07/02/25	12759	LALA KIRANA STORE JOBNER	TRISHUL	1	30.000	6600.00
		Total		1	30.000	
07/02/25	12736	BHARDWAJ CATTLE FEED SATNALI	A KR	1	25.000	14000.00
07/02/25	12736	BHARDWAJ CATTLE FEED SATNALI	S KR	2	50.000	9500.00
		Total		3	75.000	
07/02/25	12743	KAMAL TRADERS FATEHPUR	M KR	3	90.000	6100.00
07/02/25	12743	KAMAL TRADERS FATEHPUR	S KR	3	75.000	9500.00
		Total		6	165.000	
07/02/25	12749	Cash Sale	TRISHUL	2	60.000	6600.00
		Total		2	60.000	
GRAND TOTAL				50	1470.000	6768.37

Item Name : Gola /copra

Date	Bill No.	Customer Name	Item Desc.	BAGS	KG	Rate
07/02/25	12762	MEEMRAJ PAWAN KUMAR CHURU	LADHU	5	75.000	15800.00
		Total		5	75.000	
07/02/25	12742	TEAK CHAND OMPRKASH KOTPUTALI	VICTORY	5	75.000	16000.00
		Total		5	75.000	
07/02/25	12741	DEV TRADING COMPANY KHERTHAL	LADOO	15	225.000	15800.00
		Total		15	225.000	
07/02/25	12764	PARAS ENTERPRISES TODA BHEEM	GOLD STAR	2	30.000	10000.00
		Total		2	30.000	
07/02/25	12767	POONAM TRADING COMPANY ALWAR	LADHU	25	375.000	16000.00
		Total		25	375.000	
07/02/25	12735	BHARDWAJ CATTLE FEED SATNALI	LADOO	5	75.000	16000.00

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Item-Party Wise Sales Detail
From 07/02/2025 To 07/02/2025
Item Name : Gola /copra

Date	Bill No.	Customer Name	Item Desc.	BAGS	KG	Rate
		Total		5	75.000	
07/02/25	12738	HANUMAN TRADING COMPANY NAGAL LADOO		8	120.000	16000.00
		Total		8	120.000	
		GRAND TOTAL		65	975.000	15753.85

Item Name : SOYABADI

Date	Bill No.	Customer Name	Item Desc.	NONE	KATTA	Rate
07/02/25	12766	MAHAVEER PRASAD SURESH KUMAR	DEEP JYOTI 5KG	0	5.000	1425.00
		Total		0	5.000	
07/02/25	12737	Cash Sale	DEEPJYOTI 20KG	0	1.000	1100.00
07/02/25	12750	Cash Sale	DEEPJYOTI CHURA	0	1.000	1200.00
07/02/25	12751	Cash Sale	DEEPJYOTI 20KG	0	1.000	1100.00
		Total		0	3.000	
		GRAND TOTAL		0	8.000	1315.62

Item Name : TUAR DALL/ARHAR DALL

Date	Bill No.	Customer Name	Item Desc.	BAGS	KG	Rate
07/02/25	12734	S S TRADING CO SURAJPOLE	JOKER	7	210.000	11300.00
		Total		7	210.000	
07/02/25	12745	HIRA NAND MADAN LAL CHURU	JJ	11	330.000	9600.00
		Total		11	330.000	
07/02/25	12753	NAVNEET KUMAR AND CO (SALE)	JJ	80	2400.000	9600.00
07/02/25	12758	NAVNEET KUMAR AND CO (SALE)	JJ	50	1500.000	9600.00
		Total		130	3900.000	

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Item-Party Wise Sales Detail
From 07/02/2025 To 07/02/2025
Item Name : TUAR DALL/ARHAR DALL

Date	Bill No.	Customer Name	Item Desc.	BAGS	KG	Rate	
GRAND TOTAL				148	4440.000	9680.41	4

Item Name : KAGNI

Date	Bill No.	Customer Name	Item Desc.	BAGS	KATTA	Rate	
07/02/25	12752	HIMANSHU TRADERS BHIWANI	KR	10	300.000	5500.00	
Total				10	300.000		
GRAND TOTAL				10	300.000	5500.00	