

K.R. SALES CORPORATION . .

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

PageNo. 1

Item-Party Wise Sales Detail

19-Mar-

From 01/03/2025 To 19/03/2025

Item Name : NANDKRISHNA AGMARKA GHEE

Date	Bill No.	Customer Name	Item Desc.	NONE	CRT	Rate	
07/03/25	13691	MAA GAYATRI TRADERS HINDAUN C	B-15kg Tin	0	20.000	5959.82	1
		Total		0	20.000		1
04/03/25	13551	SHIVAM ENTERPRISES KOTHPUTLI	B-5LTR TIN	0	5.000	7767.86	
04/03/25	13551	SHIVAM ENTERPRISES KOTHPUTLI	C-1LTR JAR	0	3.000	5825.89	
08/03/25	13749	SHIVAM ENTERPRISES KOTHPUTLI	B-15KG TIN	0	20.000	6026.79	1
		Total		0	28.000		1
01/03/25	13387	SURESH KUMAR MAHESH KUMAR, BA	B-15KG TIN	0	8.000	6093.75	
01/03/25	13387	SURESH KUMAR MAHESH KUMAR, BA	B-5LTR TIN	0	3.000	7857.14	
04/03/25	13533	SURESH KUMAR MAHESH KUMAR, BA	B-1LTR BOX	0	2.000	5892.86	
04/03/25	13533	SURESH KUMAR MAHESH KUMAR, BA	B-500ML BOX	0	1.000	5919.64	
04/03/25	13533	SURESH KUMAR MAHESH KUMAR, BA	C-1LTR BOX	0	1.000	5892.86	
04/03/25	13533	SURESH KUMAR MAHESH KUMAR, BA	C-500ML BOX	0	1.000	5919.64	
		Total		0	16.000		1
06/03/25	13669	CHUNILAL BANSHIDHAR PAWTA	B-1LTR BOX	0	7.000	5758.93	
		Total		0	7.000		
04/03/25	13577	MAHESH TRADING COM. RINGAS	B-15KG TIN	0	10.000	5982.14	
		Total		0	10.000		
06/03/25	13668	MADAN LAL ASAWA KISHANGARH RE	B-15KG TIN	0	10.000	6026.79	
06/03/25	13668	MADAN LAL ASAWA KISHANGARH RE	B-1LTR BOX	0	15.000	5758.93	
		Total		0	25.000		1
05/03/25	13602	RAMESHWAR PRASAD SATYA NARAI	B-1LTR JAR	0	2.000	5959.82	
		Total		0	2.000		
06/03/25	13682	PURAVI GRAH APPURTI MANSROWAR	B-1LTR BOX	0	1.000	5892.86	
06/03/25	13682	PURAVI GRAH APPURTI MANSROWAR	C-1LTR BOX	0	1.000	5892.86	
		Total		0	2.000		
12/03/25	13913	KAMAL PROVISION STORE TAPUKAR	B-500ML BOX	0	1.000	5919.64	
12/03/25	13913	KAMAL PROVISION STORE TAPUKAR	B-1LTR BOX	0	4.000	5892.86	

Continued on Page

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12/03/25	13913	KAMAL PROVISION STORE TAPUKAR	B-15KG TIN	0	6.000	6160.71
		Total		0	11.000	
01/03/25	13393	MINI PUNJAB DHABA VAISHALI N	B-5LTR TIN	0	3.000	8928.57
		Total		0	3.000	
05/03/25	13595	MOHANLAL SHYAM SUNDAR NAHARGA	C-15KG TIN	0	5.000	5625.00
05/03/25	13595	MOHANLAL SHYAM SUNDAR NAHARGA	B-15KG TIN	0	10.000	5625.00
		Total		0	15.000	
05/03/25	13596	RAMNARAYAN SURESH KUMAR NAHAR	C-15KG TIN	0	5.000	5625.00
05/03/25	13596	RAMNARAYAN SURESH KUMAR NAHAR	B-15KG TIN	0	10.000	5625.00
		Total		0	15.000	
01/03/25	13341	JAIN TRADERS HASNPURA	B-30ML BOX	0	15.000	3107.14
		Total		0	15.000	
04/03/25	13516	RASHMIT ENTERPRISES AJMER	C-500ML JAR	0	1.000	6026.79
04/03/25	13516	RASHMIT ENTERPRISES AJMER	C-30ML BOX	0	2.000	3214.29
04/03/25	13516	RASHMIT ENTERPRISES AJMER	C-1LTR JAR	0	1.000	5959.82
04/03/25	13516	RASHMIT ENTERPRISES AJMER	C-200ML JAR	0	1.000	6093.75
10/03/25	13823	RASHMIT ENTERPRISES AJMER	C-500ML JAR	0	1.000	6026.79
10/03/25	13823	RASHMIT ENTERPRISES AJMER	C-1LTR JAR	0	2.000	5959.82
10/03/25	13823	RASHMIT ENTERPRISES AJMER	C-30ML POUCH	0	2.000	3214.29
17/03/25	14007	RASHMIT ENTERPRISES AJMER	C-100ML JAR	0	1.000	6160.71
17/03/25	14007	RASHMIT ENTERPRISES AJMER	C-30ML BOX	0	2.000	3214.29
17/03/25	14007	RASHMIT ENTERPRISES AJMER	C-200ML JAR	0	1.000	6093.75
		Total		0	14.000	
11/03/25	13886	SEDHMAL GULZARI LAL SHAJHAPUR	C-500ML BOX	0	2.000	5919.64
		Total		0	2.000	
10/03/25	13811	SAGAR TRADING COM REWARI	C-1LTR BOX	0	1.000	5758.93
10/03/25	13811	SAGAR TRADING COM REWARI	B-200ML JAR	0	1.000	5959.82
10/03/25	13811	SAGAR TRADING COM REWARI	B-15KG TIN	0	13.000	6026.79
		Total		0	15.000	
01/03/25	13386	RAMESHWAR LAL BIHARI LAL SIKA	B-1LTR BOX	0	5.000	5892.86

Continued on Page

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Item Name : NANDKRISHNA AGMARKA GHEE

Date	Bill No.	Customer Name	Item Desc.	NONE	CRT	Rate	
		Total		0	5.000		
01/03/25	13388	SHRI RAM STORE JHULELAL MARKE	C-500ML BOX	0	1.000	5785.71	
03/03/25	13491	SHRI RAM STORE JHULELAL MARKE	C-1LTR BOX	0	1.000	5758.93	
10/03/25	13807	SHRI RAM STORE JHULELAL MARKE	C-1LTR BOX	0	1.000	5758.93	
10/03/25	13807	SHRI RAM STORE JHULELAL MARKE	C-500ML BOX	0	1.000	5785.71	
		Total		0	4.000		
10/03/25	13808	ASHOK KUMAR AYUSH KUMAR TONK	B-1LTR BOX	0	3.000	5691.96	
10/03/25	13808	ASHOK KUMAR AYUSH KUMAR TONK	C-500ML BOX	0	1.000	5718.75	
10/03/25	13808	ASHOK KUMAR AYUSH KUMAR TONK	C-1LTR BOX	0	3.000	5691.96	
		Total		0	7.000		
17/03/25	13981	GOPAL FENI BHANDAR MUKANDPURA	B-15KG TIN	0	10.000	6116.07	
		Total		0	10.000		
15/03/25	13964	SHRI BALAJI SALES KALWARD ROA	C-1LTR BOX 4PC	0	1.000	1571.43	
15/03/25	13964	SHRI BALAJI SALES KALWARD ROA	C-15KG TIN	0	1.000	6160.71	
15/03/25	13964	SHRI BALAJI SALES KALWARD ROA	C-500ML BOX 4PC	0	1.000	789.29	
		Total		0	3.000		
11/03/25	13864	TARA CHAND DALAL	B-15KG TIN	0	2.000	6026.79	
		Total		0	2.000		
		GRAND TOTAL		0	231.000	5716.93	13