

K.R. SALES CORPORATION . .

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

PageNo. 1

Item-Party Wise Sales Detail

28-Jan-

From 01/01/2025 To 28/01/2025

Item Name : NANDKRISHNA AGMARKA GHEE

| Date | Bill No. | Customer Name | Item Desc. | NONE | CRT | Rate | |
|----------|----------|-------------------------------|-------------|----------|---------------|---------|----------|
| 20/01/25 | 12164 | MAA GAYATRI TRADERS HINDAUN C | B-15kg Tin | 0 | 25.000 | 5959.82 | 1 |
| | | Total | | 0 | 25.000 | | 1 |
| 21/01/25 | 12228 | SHIVAM ENTERPRISES KOTHPUTLI | B-15KG TIN | 0 | 15.000 | 6026.79 | |
| 21/01/25 | 12228 | SHIVAM ENTERPRISES KOTHPUTLI | B-1LTR BOX | 0 | 5.000 | 5758.93 | |
| 21/01/25 | 12228 | SHIVAM ENTERPRISES KOTHPUTLI | B-5LTR TIN | 0 | 2.000 | 7767.86 | |
| 21/01/25 | 12228 | SHIVAM ENTERPRISES KOTHPUTLI | C-1LTR BOX | 0 | 3.000 | 5758.93 | |
| | | Total | | 0 | 25.000 | | 1 |
| 27/01/25 | 12353 | ROSHANLAL & BROTHERS DEEG | B-5LTR TIN | 0 | 5.000 | 7678.57 | |
| 27/01/25 | 12353 | ROSHANLAL & BROTHERS DEEG | B-15KG TIN | 0 | 10.000 | 5982.14 | |
| | | Total | | 0 | 15.000 | | |
| 15/01/25 | 12031 | SURESH KUMAR MAHESH KUMAR, BA | B-15KG TIN | 0 | 10.000 | 6026.79 | |
| | | Total | | 0 | 10.000 | | |
| 13/01/25 | 11953 | CHUNILAL BANSHIDHAR PAWTA | B-15KG TIN | 0 | 50.000 | 6040.18 | 3 |
| 13/01/25 | 11953 | CHUNILAL BANSHIDHAR PAWTA | B-15KG TIN | 0 | 4.000 | 0.00 | |
| | | Total | | 0 | 54.000 | | 3 |
| 22/01/25 | 12243 | VISHAL TRADERS FAGI | C-1LTR BOX | 0 | 2.000 | 5892.86 | |
| 22/01/25 | 12243 | VISHAL TRADERS FAGI | B-1LTR BOX | 0 | 3.000 | 5892.86 | |
| 22/01/25 | 12243 | VISHAL TRADERS FAGI | B-500ML BOX | 0 | 5.000 | 5919.64 | |
| | | Total | | 0 | 10.000 | | |
| 16/01/25 | 12055 | MADAN LAL ASAWA KISHANGARH RE | B-15KG TIN | 0 | 25.000 | 6026.79 | 1 |
| | | Total | | 0 | 25.000 | | 1 |
| 20/01/25 | 12160 | SHRI GOVINDAM SALES MURLIPURA | B-1LTR BOX | 0 | 1.000 | 6026.79 | |
| | | Total | | 0 | 1.000 | | |
| 21/01/25 | 12215 | JAIN TRADING COM. DAUSA | B-15KG TIN | 0 | 25.000 | 6071.43 | 1 |
| 21/01/25 | 12215 | JAIN TRADING COM. DAUSA | B-5LTR TIN | 0 | 10.000 | 7857.14 | |
| 21/01/25 | 12215 | JAIN TRADING COM. DAUSA | B-1LTR BOX | 0 | 5.000 | 5825.89 | |
| | | Total | | 0 | 40.000 | | 2 |

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Item-Party Wise Sales Detail
From 01/01/2025 To 28/01/2025
Item Name : NANDKRISHNA AGMARKA GHEE

| Date | Bill No. | Customer Name | Item Desc. | NONE | CRT | Rate |
|----------|----------|-------------------------------|-------------|----------|---------------|---------|
| 09/01/25 | 11816 | PURAVI GRAH APPURTI MANSROWAR | B-1LTR BOX | 0 | 1.000 | 5825.89 |
| 09/01/25 | 11816 | PURAVI GRAH APPURTI MANSROWAR | C-1LTR BOX | 0 | 1.000 | 5825.89 |
| 23/01/25 | 12285 | PURAVI GRAH APPURTI MANSROWAR | B-1LTR BOX | 0 | 1.000 | 5892.86 |
| | | Total | | 0 | 3.000 | |
| 17/01/25 | 12092 | RAMBABU RAMESH CHAND BHARATPU | B-5LTR TIN | 0 | 7.000 | 7946.43 |
| 22/01/25 | 12269 | RAMBABU RAMESH CHAND BHARATPU | B-15KG TIN | 0 | 15.000 | 6160.71 |
| | | Total | | 0 | 22.000 | |
| 09/01/25 | 11828 | BABULAL CHOUDHARI PANSARI AND | B-15KG TIN | 0 | 6.000 | 6093.75 |
| 09/01/25 | 11828 | BABULAL CHOUDHARI PANSARI AND | C-1LTR BOX | 0 | 4.000 | 5825.89 |
| 09/01/25 | 11828 | BABULAL CHOUDHARI PANSARI AND | C-500ML BOX | 0 | 1.000 | 5852.68 |
| | | Total | | 0 | 11.000 | |
| 21/01/25 | 12221 | MINI PUNJAB DHABA VAISHALI N | B-5LTR | 0 | 5.000 | 8928.57 |
| | | Total | | 0 | 5.000 | |
| 21/01/25 | 12229 | ANUJ PROVISIONAL BAHROD | B-15KG TIN | 0 | 2.000 | 6160.71 |
| 21/01/25 | 12229 | ANUJ PROVISIONAL BAHROD | B-1LTR BOX | 0 | 3.000 | 5892.86 |
| | | Total | | 0 | 5.000 | |
| 22/01/25 | 12242 | KESHAV ENTERPRISES CHALA | B-1ltr Box | 0 | 11.000 | 5892.86 |
| | | Total | | 0 | 11.000 | |
| 13/01/25 | 11972 | MOHANLAL SHYAM SUNDAR NAHARGA | B-15kg Tin | 0 | 10.000 | 5625.00 |
| 13/01/25 | 11972 | MOHANLAL SHYAM SUNDAR NAHARGA | C-15kg Tin | 0 | 5.000 | 5625.00 |
| 22/01/25 | 12244 | MOHANLAL SHYAM SUNDAR NAHARGA | C-15KG TIN | 0 | 3.000 | 5625.00 |
| 22/01/25 | 12244 | MOHANLAL SHYAM SUNDAR NAHARGA | B-15KG TIN | 0 | 12.000 | 5625.00 |
| | | Total | | 0 | 30.000 | |
| 20/01/25 | 12183 | RAMNARAYAN SURESH KUMAR NAHAR | C-15KG TIN | 0 | 2.000 | 5625.00 |
| 20/01/25 | 12183 | RAMNARAYAN SURESH KUMAR NAHAR | B-15KG TIN | 0 | 13.000 | 5625.00 |
| 22/01/25 | 12245 | RAMNARAYAN SURESH KUMAR NAHAR | B-15KG TIN | 0 | 8.000 | 5625.00 |
| 22/01/25 | 12245 | RAMNARAYAN SURESH KUMAR NAHAR | C-15KG TIN | 0 | 2.000 | 5625.00 |
| | | Total | | 0 | 25.000 | |
| 04/01/25 | 11670 | JAIN TRADERS HASNPURA | B-30ML BOX | 0 | 11.000 | 3214.29 |
| | | Total | | 0 | 11.000 | |

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From 01/01/2025 To 28/01/2025
Item Name : NANDKRISHNA AGMARKA GHEE

| Date | Bill No. | Customer Name | Item Desc. | NONE | CRT | Rate |
|----------|----------|-------------------------------|--------------|----------|---------------|---------|
| 11/01/25 | 11947 | JOBNER TRADING COMPANY GOVIND | B-15KG TIN | 0 | 15.000 | 5959.82 |
| | | Total | | 0 | 15.000 | |
| 22/01/25 | 12270 | Mohan Lal Mahavir Prasad Samb | B-1LTR BOX | 0 | 11.000 | 5892.86 |
| | | Total | | 0 | 11.000 | |
| 23/01/25 | 12286 | MOHANLAL GHANSHYAM DAS GANGAP | B-5LTR TIN | 0 | 4.000 | 7946.43 |
| 23/01/25 | 12286 | MOHANLAL GHANSHYAM DAS GANGAP | B-15KG TIN | 0 | 10.000 | 6160.71 |
| | | Total | | 0 | 14.000 | |
| 20/01/25 | 12167 | CHOUDHARY AGENCIES KHERLI | B-15KG TIN | 0 | 11.000 | 6071.43 |
| 20/01/25 | 12185 | CHOUDHARY AGENCIES KHERLI | B-5LTR TIN | 0 | 7.000 | 7821.43 |
| | | Total | | 0 | 18.000 | |
| 01/01/25 | 11552 | MUKESH TRADING COM CHANDWAJI | B-1LTR BOX | 0 | 2.000 | 5825.89 |
| 01/01/25 | 11552 | MUKESH TRADING COM CHANDWAJI | C-1LTR BOX | 0 | 1.000 | 5825.89 |
| 01/01/25 | 11552 | MUKESH TRADING COM CHANDWAJI | B-500ML BOX | 0 | 1.000 | 5852.68 |
| 01/01/25 | 11552 | MUKESH TRADING COM CHANDWAJI | B-5LTR TIN | 0 | 1.000 | 7857.14 |
| | | Total | | 0 | 5.000 | |
| 07/01/25 | 11751 | SHRI GANPATI TRADERS KOTKASIM | B-1LTR BOX | 0 | 5.000 | 5892.86 |
| | | Total | | 0 | 5.000 | |
| 13/01/25 | 11977 | PARAS KUMAR JAIN JAIPUR | B-15KG TIN | 0 | 1.000 | 5089.29 |
| 15/01/25 | 12032 | PARAS KUMAR JAIN JAIPUR | B-15kg Tin | 0 | 1.000 | 5089.29 |
| | | Total | | 0 | 2.000 | |
| 01/01/25 | 11550 | RASHMIT ENTERPRISES AJMER | C-200ML JAR | 0 | 1.000 | 6026.79 |
| 01/01/25 | 11550 | RASHMIT ENTERPRISES AJMER | C-30ML BOX | 0 | 1.000 | 3214.29 |
| 01/01/25 | 11550 | RASHMIT ENTERPRISES AJMER | C-1LTR JAR | 0 | 2.000 | 5892.86 |
| 01/01/25 | 11550 | RASHMIT ENTERPRISES AJMER | C-500ML JAR | 0 | 1.000 | 5959.82 |
| 22/01/25 | 12246 | RASHMIT ENTERPRISES AJMER | C-200ML JAR | 0 | 1.000 | 6160.71 |
| 22/01/25 | 12246 | RASHMIT ENTERPRISES AJMER | C-500ML JAR | 0 | 1.000 | 6093.75 |
| 22/01/25 | 12246 | RASHMIT ENTERPRISES AJMER | C-1LTR JAR | 0 | 1.000 | 6026.79 |
| 22/01/25 | 12246 | RASHMIT ENTERPRISES AJMER | C-30ML POUCH | 0 | 5.000 | 3107.14 |
| | | Total | | 0 | 13.000 | |
| 15/01/25 | 11995 | KAILASH CHAND KEDARNATH KAMA | B-15KG TIN | 0 | 5.000 | 6160.71 |

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Item-Party Wise Sales Detail
From 01/01/2025 To 28/01/2025
Item Name : NANDKRISHNA AGMARKA GHEE

| Date | Bill No. | Customer Name | Item Desc. | NONE | CRT | Rate |
|----------|----------|-------------------------------|-------------|----------|---------------|---------|
| | | Total | | 0 | 5.000 | |
| 18/01/25 | 12133 | RAHUL GENRAL STORE RENI | B-1LTR BOX | 0 | 1.000 | 5892.86 |
| 18/01/25 | 12133 | RAHUL GENRAL STORE RENI | B-15KG TIN | 0 | 4.000 | 6160.71 |
| | | Total | | 0 | 5.000 | |
| 08/01/25 | 11797 | SHIV SHAKTI TRADING COMPANY A | C-30ML BOX | 0 | 5.000 | 3000.00 |
| 27/01/25 | 12370 | SHIV SHAKTI TRADING COMPANY A | B-1LTR BOX | 0 | 3.000 | 5825.89 |
| 27/01/25 | 12370 | SHIV SHAKTI TRADING COMPANY A | B-15KG TIN | 0 | 1.000 | 6093.75 |
| 27/01/25 | 12370 | SHIV SHAKTI TRADING COMPANY A | B-500ML BOX | 0 | 1.000 | 5852.68 |
| | | Total | | 0 | 10.000 | |
| 24/01/25 | 12310 | SHRI RAM STORE JHULELAL MARKE | C-1LTR BOX | 0 | 2.000 | 5758.93 |
| | | Total | | 0 | 2.000 | |
| 11/01/25 | 11932 | SHRI SHYAM TRADERS KHAIRTHAL | B-1LTR BOX | 0 | 5.000 | 5825.89 |
| 11/01/25 | 11932 | SHRI SHYAM TRADERS KHAIRTHAL | B-15KG TIN | 0 | 5.000 | 6093.75 |
| | | Total | | 0 | 10.000 | |
| 01/01/25 | 11551 | SANWARIYA SALES AGENCY SANGOD | C-1LTR BOX | 0 | 3.000 | 5892.86 |
| 01/01/25 | 11551 | SANWARIYA SALES AGENCY SANGOD | C-500ML BOX | 0 | 2.000 | 5919.64 |
| 01/01/25 | 11551 | SANWARIYA SALES AGENCY SANGOD | C-200ML JAR | 0 | 1.000 | 6093.75 |
| | | Total | | 0 | 6.000 | |
| 07/01/25 | 11750 | Devik Saras Milk Parlour Mala | B-5LTR TIN | 0 | 1.000 | 7946.43 |
| 07/01/25 | 11750 | Devik Saras Milk Parlour Mala | B-15KG TIN | 0 | 2.000 | 6160.71 |
| | | Total | | 0 | 3.000 | |
| 07/01/25 | 11752 | YUVRAJ SALES MANSROWAR | C-500ML BOX | 0 | 1.000 | 5852.68 |
| 07/01/25 | 11752 | YUVRAJ SALES MANSROWAR | B-1LTR BOX | 0 | 1.000 | 5825.89 |
| 07/01/25 | 11752 | YUVRAJ SALES MANSROWAR | C-1LTR BOX | 0 | 3.000 | 5825.89 |
| | | Total | | 0 | 5.000 | |
| 07/01/25 | 11753 | SHUBHAM ENTERPRISES CHHIPABAR | C-30ML BOX | 0 | 1.000 | 3214.29 |
| 07/01/25 | 11753 | SHUBHAM ENTERPRISES CHHIPABAR | C-1LTR BOX | 0 | 1.000 | 5892.86 |
| 07/01/25 | 11753 | SHUBHAM ENTERPRISES CHHIPABAR | C-200ML JAR | 0 | 1.000 | 6093.75 |
| 07/01/25 | 11753 | SHUBHAM ENTERPRISES CHHIPABAR | C-500ML BOX | 0 | 1.000 | 5919.64 |
| | | Total | | 0 | 4.000 | |

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Item-Party Wise Sales Detail
From 01/01/2025 To 28/01/2025
Item Name : NANDKRISHNA AGMARKA GHEE

| Date | Bill No. | Customer Name | Item Desc. | NONE | CRT | Rate | |
|----------|----------|-------------------------------|------------|----------|---------------|---------|----|
| 07/01/25 | 11754 | CHOUDHARY TRADING CO. MERTA C | B-15KG TIN | 0 | 6.000 | 6120.54 | |
| 07/01/25 | 11754 | CHOUDHARY TRADING CO. MERTA C | C-15KG TIN | 0 | 5.000 | 6120.54 | |
| | | Total | | 0 | 11.000 | | |
| 08/01/25 | 11794 | Cash Sale | B-15KG TIN | 0 | 1.000 | 5892.86 | |
| | | Total | | 0 | 1.000 | | |
| | | GRAND TOTAL | | 0 | 473.000 | 5939.27 | 28 |