

K.R. SALES CORPORATION ..

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

PageNo. 1

Item-Party Wise Sales Detail

01-Mar-

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

Item Name : KABULI CHANA

Date	Bill No.	Customer Name	Item Desc.	KATTA	KG	Rate
01/03/25	13400	SHRI RADHA GOVIND INDUSTRIES	R N LUJ	5	252.700	14300.00
		Total		5	252.700	
01/03/25	13366	JAGANLAL KAJUMAL BALAJI	CHOTA BHAI	5	150.000	8200.00
		Total		5	150.000	
01/03/25	13328	MAHESH KUMAR TODI FATEHPUR	Mota Bhai	5	150.000	11500.00
01/03/25	13404	MAHESH KUMAR TODI FATEHPUR	GOPI KISHAN	7	210.000	11500.00
		Total		12	360.000	
01/03/25	13346	KESAN TRADING CO. FHATEHAPUR	CHOTA BHAI	11	330.000	7800.00
		Total		11	330.000	
01/03/25	13358	GOYAL TRADING CO CHOMU	CHOTA BHAI	3	90.000	8300.00
		Total		3	90.000	
01/03/25	13329	AMARNATH AND SONS KHAIRTHAL	Crowan	5	150.000	6800.00
01/03/25	13329	AMARNATH AND SONS KHAIRTHAL	Gopi Kishan	5	150.000	11500.00
		Total		10	300.000	
01/03/25	13370	BHOLARAM & SONE NEEM KA THANA	CHOTA BHAI	2	60.000	8200.00
		Total		2	60.000	
01/03/25	13327	JAGDISH PRASAD DEEN DAYAL SUR	2005	7	210.000	9800.00
		Total		7	210.000	
01/03/25	13385	MAHENDRA & COM. DIDWANA	CHOTA BHAI	5	150.000	7800.00
		Total		5	150.000	
01/03/25	13336	BATRA WHOLE SALE BHANDAR SURA	2005	10	300.000	9800.00
		Total		10	300.000	
01/03/25	13405	MUKESH TRADERS	2005	2	60.000	9900.00
		Total		2	60.000	

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Item-Party Wise Sales Detail
From 01/03/2025 To 01/03/2025
Item Name : KABULI CHANA

Date	Bill No.	Customer Name	Item Desc.	KATTA	KG	Rate
01/03/25	13390	VINOD SALES LALSOT	KABULIWALA	7	210.000	8100.00
		Total		7	210.000	
01/03/25	13382	CHETAN TRADING CO ABUROAD	MOTA BHAI	2	60.000	11500.00
01/03/25	13382	CHETAN TRADING CO ABUROAD	CHOTA BHAI	2	60.000	8000.00
		Total		4	120.000	
01/03/25	13349	DEV TRADING COMPANY KHERTHAL	R N Kr	3	90.000	15500.00
		Total		3	90.000	
01/03/25	13345	HIRA NAND MADAN LAL CHURU	CHOTA BHAI	11	330.000	7800.00
		Total		11	330.000	
01/03/25	13373	AMIT KIRANA STORE LAXMANGAD	KABULIWALA	2	60.000	8000.00
		Total		2	60.000	
01/03/25	13353	ANJANA TRADING COMPANY SIKAR	KABULIWALA	5	150.000	8000.00
		Total		5	150.000	
01/03/25	13367	CHANDRA TRADING COM SIKAR	KABULIWALA	2	60.000	8000.00
		Total		2	60.000	
01/03/25	13376	BADRI NARAYAN KABRA AND COMPA	KABULIWALA	2	60.000	8000.00
		Total		2	60.000	
01/03/25	13384	MOOL CHAND SUBHASH CHAND SIKA	CHOTA BHAI	15	450.000	7800.00
		Total		15	450.000	
01/03/25	13397	YASH VIJAY AND COM MANDI	KABULIWALA	10	300.000	7825.00
		Total		10	300.000	
01/03/25	13365	GAYATRI KIRANA STORE SIKAR	KABULIWALA	4	120.000	8000.00
		Total		4	120.000	
01/03/25	13344	PURANMAL SHARMA SIKAR	CHOTA BHAI	25	750.000	7800.00
		Total		25	750.000	
01/03/25	13352	HEMANT TRADING COMPANY LAXMAN	KABULIWALA	5	150.000	8000.00

Item-Party Wise Sales Detail
From 01/03/2025 To 01/03/2025
Item Name : KABULI CHANA

Date	Bill No.	Customer Name	Item Desc.	KATTA	KG	Rate
		Total		5	150.000	
01/03/25	13364	DEEPAK AGARWAL BAYANA	KABULIWALA	10	300.000	8000.00
		Total		10	300.000	
01/03/25	13335	MUNSIRAM AND SONS SHRI GANGAN 2005		15	450.000	9800.00
		Total		15	450.000	
01/03/25	13334	Dr. K. D. Lila And Sons Shri 2005		11	330.000	9800.00
		Total		11	330.000	
01/03/25	13396	Cash Sale	MOTA BHAI	1	30.000	11700.00
		Total		1	30.000	
		GRAND TOTAL		204	6222.700	9006.72 5

Item Name : NANDKRISHNA AGMARKA GHEE

Date	Bill No.	Customer Name	Item Desc.	NONE	CRT	Rate
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
		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	
01/03/25	13341	JAIN TRADERS HASNPURA	B-30ML BOX	0	15.000	3107.14
		Total		0	15.000	
01/03/25	13386	RAMESHWAR LAL BIHARI LAL SIKA	B-1LTR BOX	0	5.000	5892.86
		Total		0	5.000	
01/03/25	13388	SHRI RAM STORE JHULELAL MARKE	C-500ML BOX	0	1.000	5785.71
		Total		0	1.000	

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Item-Party Wise Sales Detail
From 01/03/2025 To 01/03/2025
Item Name : NANDKRISHNA AGMARKA GHEE

Date	Bill No.	Customer Name	Item Desc.	NONE	CRT	Rate	
GRAND TOTAL				0	35.000	5170.41	1

Item Name : DHANIA

Date	Bill No.	Customer Name	Item Desc.	BAGS	KG	Rate	
01/03/25	13369	BHOLARAM & SONE NEEM KA THANA	TIGER	3	119.300	8600.00	
		Total		3	119.300		
01/03/25	13398	KHANDELWAL BURA BHANDAR ALWAR	3RAJA	7	210.000	11500.00	
		Total		7	210.000		
01/03/25	13389	PIYUSH SALES CROP. RAWATSAR	TIGER	5	198.900	8500.00	
		Total		5	198.900		
GRAND TOTAL				15	528.200	9715.32	

Item Name : REFIND SOYABEAN OIL

Date	Bill No.	Customer Name	Item Desc.	NONE	PCS	Rate	
01/03/25	13339	KAMAKHAYA TRADING CO DHER BAL	DEEP JYOTI 15KG	0	100.000	2115.00	2
		Total		0	100.000		2
01/03/25	13357	GOYAL TRADING CO CHOMU	DEEP JYOTI 15KG	0	100.000	2115.00	2
		Total		0	100.000		2
01/03/25	13325	TRIVANI AND CO RAJDHANI MANDI	Deepjyoti15kg	0	300.000	2110.00	6
		Total		0	300.000		6
01/03/25	13340	SANJAY ENTERPRISES RAJDHANI M	Deep Jyoti 15kg	0	100.000	2110.00	2
		Total		0	100.000		2
01/03/25	13338	S K FOODS ROAD NUMBER 14 VKI	DEEP JYOTI 15KG	0	100.000	2120.00	2

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Item-Party Wise Sales Detail
From 01/03/2025 To 01/03/2025
Item Name : REFIND SOYABEAN OIL

Date	Bill No.	Customer Name	Item Desc.	NONE	PCS	Rate
		Total		0	100.000	2
01/03/25	13393	MINI PUNJAB DHABA	VAISHALI N DEEP JYOTI 15	0	25.000	2200.00
		Total		0	25.000	
		GRAND TOTAL		0	725.000	2115.86 15

Item Name : Mustard Seeds

Date	Bill No.	Customer Name	Item Desc.	BAGS	KG	Rate
01/03/25	13406	RARA ENTERPRISES	RAJDHANI MA NARNUAL LUJ	30	1517.400	14300.00 2
		Total		30	1517.400	2
		GRAND TOTAL		30	1517.400	14300.00 2

Item Name : MATAR

Date	Bill No.	Customer Name	Item Desc.	BAGS	KG	Rate
01/03/25	13366	JAGANLAL KAJUMAL BALAJI	PICHAKA	5	150.000	6000.00
		Total		5	150.000	
01/03/25	13347	ROSHANLAL & BROTHERS DEEG	White	50	1500.000	4300.00
		Total		50	1500.000	
01/03/25	13408	GUPTA AND COMPANY HATHRAS	Double Parrot	200	6000.000	4350.00 2
		Total		200	6000.000	2
01/03/25	13343	KABRA FLOOER MILLS SIKAR	PICHKA	2	60.000	6200.00
01/03/25	13343	KABRA FLOOER MILLS SIKAR	WHITE	1	30.000	4500.00
		Total		3	90.000	
01/03/25	13362	BALAJI PULSES AGRA	MAYUR WHITE	30	900.000	4350.00

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Item-Party Wise Sales Detail
From 01/03/2025 To 01/03/2025
Item Name : MATAR

Date	Bill No.	Customer Name	Item Desc.	BAGS	KG	Rate
		Total		30	900.000	
01/03/25	13326	PURANMAL SHARMA SIKAR	Safad Matar	20	600.000	4300.00
		Total		20	600.000	
01/03/25	13374	HEMANT TRADING COMPANY LAXMAN PICHAKA		1	30.000	6500.00
		Total		1	30.000	
01/03/25	13342	KANHIYALAL MOHANLAL NAGUAR	PICHKA	2	60.000	6200.00
		Total		2	60.000	
01/03/25	13396	Cash Sale	WHITE	1	30.000	4500.00
		Total		1	30.000	
		GRAND TOTAL		312	9360.000	4396.79

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Item Name : RAJMA

Date	Bill No.	Customer Name	Item Desc.	BAGS	KG	Rate
01/03/25	13400	SHRI RADHA GOVIND INDUSTRIES	LION	20	591.700	8500.00
		Total		20	591.700	
01/03/25	13360	KALYAN TRADERS RAJDHANI MANDI	LION	10	295.400	8800.00
		Total		10	295.400	
01/03/25	13333	SUSHIL KUMAR MANOJ KUMAR CHUR	THENDAR	2	59.300	10400.00
		Total		2	59.300	
01/03/25	13383	PARAS ENTERPRISES TODA BHEEM	THANDRA	1	29.500	10500.00
		Total		1	29.500	
01/03/25	13353	ANJANA TRADING COMPANY SIKAR	JAMU	2	59.400	7000.00
01/03/25	13353	ANJANA TRADING COMPANY SIKAR	THANDRA	2	59.300	10500.00
		Total		4	118.700	

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Item-Party Wise Sales Detail
From 01/03/2025 To 01/03/2025
Item Name : RAJMA

Date	Bill No.	Customer Name	Item Desc.	BAGS	KG	Rate
01/03/25	13361	VISHNU KUMAR GOYAL HUF CHOMU	THANDRA	2	58.800	10700.00
		Total		2	58.800	
		GRAND TOTAL		39	1153.400	8863.40

Item Name : KALA CHANA

Date	Bill No.	Customer Name	Item Desc.	BAGS	KG	Rate
01/03/25	13391	MAA GAYATRI TRADERS HINDAUN C S KR		10	300.000	9500.00
		Total		10	300.000	
01/03/25	13379	MEEMRAJ PAWAN KUMAR CHURU	DJ	3	90.000	6350.00
		Total		3	90.000	
01/03/25	13404	MAHESH KUMAR TODI FATEHPUR	DJ	15	447.800	6350.00
		Total		15	447.800	
01/03/25	13378	Sanjay Kumar Tanmay Kumar Sar	DJ	7	210.000	6350.00
		Total		7	210.000	
01/03/25	13377	Ramdayal Rameshwarlal Sujanga	DJ	25	750.000	6350.00
		Total		25	750.000	
01/03/25	13380	MANISH TRADING COM. MAHENDRGA	DJ	15	450.000	6250.00
		Total		15	450.000	
01/03/25	13343	KABRA FLOOER MILLS SIKAR	DJ	2	60.000	6500.00
		Total		2	60.000	
01/03/25	13401	MOLAR CHAND RAMPAT REWADI	DJ	20	600.000	6250.00
		Total		20	600.000	
01/03/25	13354	PHOOL CHAND SAGAR MAL SIKAR	DJ	5	150.000	6300.00
		Total		5	150.000	

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Item-Party Wise Sales Detail
From 01/03/2025 To 01/03/2025
Item Name : KALA CHANA

Date	Bill No.	Customer Name	Item Desc.	BAGS	KG	Rate
01/03/25	13353	ANJANA TRADING COMPANY SIKAR	DJ	5	150.000	6300.00
		Total		5	150.000	
01/03/25	13367	CHANDRA TRADING COM SIKAR	DJ	2	60.000	6300.00
		Total		2	60.000	
01/03/25	13376	BADRI NARAYAN KABRA AND COMPA	DJ	2	60.000	6300.00
		Total		2	60.000	
01/03/25	13355	PAHARIA TRADING COMPANY SIKAR	DJ	5	150.000	6300.00
		Total		5	150.000	
01/03/25	13375	SUPER KIRANA STORE LAXMANGAD	DJ	1	30.000	6300.00
		Total		1	30.000	
01/03/25	13381	MAHENDRA TRADING COM MAHENDRA	DJ	15	450.000	6250.00
		Total		15	450.000	
01/03/25	13359	DEEPAK AGARWAL SURATGAD	DJ	5	150.000	6400.00
01/03/25	13396	Cash Sale	DJ	2	60.000	6400.00
		Total		7	210.000	
GRAND TOTAL				139	4167.800	6538.23

Item Name : Urad Mogar

Date	Bill No.	Customer Name	Item Desc.	BAGS	KG	Rate
01/03/25	13356	CHOUDHARY GHOL WALA VIDHAYADH	SARVOTAM	15	448.700	10500.00
		Total		15	448.700	
GRAND TOTAL				15	448.700	10500.00

Item Name : Gola /copra

Date	Bill No.	Customer Name	Item Desc.	BAGS	KG	Rate
01/03/25	13332	MEEMRAJ PAWAN KUMAR CHURU	LADHU	7	105.000	16200.00

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Item-Party Wise Sales Detail
From 01/03/2025 To 01/03/2025
Item Name : Gola /copra

Date	Bill No.	Customer Name	Item Desc.	BAGS	KG	Rate
		Total		7	105.000	
01/03/25	13372	SHRI NATHJI TRADING CO ALWAR	LADHU	11	165.000	16200.00
		Total		11	165.000	
01/03/25	13351	MOTILAL AND CO ALWAR	LADHU	15	225.000	16200.00
		Total		15	225.000	
01/03/25	13407	SWASTIK TREDERS PAWATA	LADHU	10	150.000	16200.00
		Total		10	150.000	
01/03/25	13350	NEHA TRADERS RAJGAD	LADHU	11	165.000	16100.00
		Total		11	165.000	
01/03/25	13369	BHOLARAM & SONE NEEM KA THANA	LADHU	5	75.000	16100.00
		Total		5	75.000	
01/03/25	13398	KHANDELWAL BURA BHANDAR ALWAR K R		7	105.000	17300.00
01/03/25	13398	KHANDELWAL BURA BHANDAR ALWAR	LADHU	11	165.000	16100.00
		Total		18	270.000	
01/03/25	13331	TEAK CHAND OMPRKASH KOTPUTALI	Ladhu	11	165.000	16200.00
		Total		11	165.000	
01/03/25	13348	DEV TRADING COMPANY KHERTHAL	Ladhu	25	375.000	16100.00
01/03/25	13368	DEV TRADING COMPANY KHERTHAL	LADHU	25	375.000	16100.00
		Total		50	750.000	
01/03/25	13330	KUNJ BIHARI TRADING COM. KHER	Ladho	7	105.000	16200.00
		Total		7	105.000	
01/03/25	13399	POONAM TRADING COMPANY ALWAR	LADHU	20	300.000	16200.00
		Total		20	300.000	
01/03/25	13337	ANIL MASHALA AND KIRANA STORE	LADHU	5	75.000	16200.00
		Total		5	75.000	
		GRAND TOTAL		170	2550.000	16200.00

Item Name : SOYABADI

Date	Bill No.	Customer Name	Item Desc.	NONE	KATTA	Rate
01/03/25	13371	PARAS KIRANA STORE HINGONIYA	DEEP JYOTI 20KG	0	1.000	1020.00

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Item-Party Wise Sales Detail
From 01/03/2025 To 01/03/2025
Item Name : SOYABADI

Date	Bill No.	Customer Name	Item Desc.	NONE	KATTA	Rate
Total				0	1.000	
GRAND TOTAL				0	1.000	1020.00

Item Name : TUAR DALL/ARHAR DALL

Date	Bill No.	Customer Name	Item Desc.	BAGS	KG	Rate
01/03/25	13396	Cash Sale	JJ	4	120.000	10700.00
Total				4	120.000	
GRAND TOTAL				4	120.000	10700.00

Item Name : CHAULA

Date	Bill No.	Customer Name	Item Desc.	BAGS	KG	Rate
01/03/25	13353	ANJANA TRADING COMPANY SIKAR		2	59.800	8000.00
Total				2	59.800	
01/03/25	13363	NAV DURGA DAL MILL AGRA		100	2988.600	8100.00
Total				100	2988.600	
01/03/25	13403	RAMSWAROOP SIKAR		5	149.400	8100.00
Total				5	149.400	
GRAND TOTAL				107	3197.800	8098.13

Item Name : URAD DAL

Date	Bill No.	Customer Name	Item Desc.	BAGS	KG	Rate
01/03/25	13392	ZORBA AGRO FOODS RAJDHANI MAN	BLCK WHITE	5	147.200	9700.00

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Item-Party Wise Sales Detail
From 01/03/2025 To 01/03/2025
Item Name : URAD DAL

Date	Bill No.	Customer Name	Item Desc.	BAGS	KG	Rate
Total				5	147.200	
GRAND TOTAL				5	147.200	9700.00