

K.R. SALES CORPORATION . .

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

PageNo. 1

Item-Party Wise Sales Detail

22-Jan-

From 22/01/2025 To 22/01/2025

Item Name : KABULI CHANA

Date	Bill No.	Customer Name	Item Desc.	KATTA	KG	Rate	
22/01/25	12272	ROSHANLAL & BROTHERS DEEG	SUDHARSHAN	50	1500.000	12000.00	1
		Total		50	1500.000		1
		GRAND TOTAL		50	1500.000	12000.00	1

Item Name : MASOOR DALL

Date	Bill No.	Customer Name	Item Desc.	BAGS	KG	Rate	
22/01/25	12248	PHOOL CHAND SAGAR MAL SIKAR		10	300.000	7250.00	
		Total		10	300.000		
22/01/25	12263	SHANKAR KIRANA STORE KOTPUTAL		3	90.000	7300.00	
		Total		3	90.000		
22/01/25	12264	SHRI NIWAS SINGRODIA NAWALGAR		3	90.000	7250.00	
		Total		3	90.000		
		GRAND TOTAL		16	480.000	7259.38	

Item Name : NANDKRISHNA AGMARKA GHEE

Date	Bill No.	Customer Name	Item Desc.	NONE	CRT	Rate	
22/01/25	12243	VISHAL TRADERS FAGI	B-500ML BOX	0	5.000	5919.64	
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	
		Total		0	10.000		
22/01/25	12269	RAMBABU RAMESH CHAND BHARATPU	B-15KG TIN	0	15.000	6160.71	
		Total		0	15.000		

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Item-Party Wise Sales Detail
From 22/01/2025 To 22/01/2025
Item Name : NANDKRISHNA AGMARKA GHEE

Date	Bill No.	Customer Name	Item Desc.	NONE	CRT	Rate
22/01/25	12242	KESHAV ENTERPRISES CHALA	B-1ltr Box	0	11.000	5892.86
		Total		0	11.000	
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	15.000	
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	10.000	
22/01/25	12270	Mohan Lal Mahavir Prasad Samb	B-1LTR BOX	0	11.000	5892.86
		Total		0	11.000	
22/01/25	12246	RASHMIT ENTERPRISES AJMER	C-30ML POUCH	0	5.000	3107.14
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
		Total		0	8.000	
GRAND TOTAL				0	80.000	5694.48

Item Name : MOONG DAL

Date	Bill No.	Customer Name	Item Desc.	KATTA	KG	Rate
22/01/25	12271	GOVRDHANLAL RAMSWAROOP CHOMU		5	147.600	8900.00
		Total		5	147.600	
GRAND TOTAL				5	147.600	8900.00

Item Name : DHANIA

Date	Bill No.	Customer Name	Item Desc.	BAGS	KG	Rate
22/01/25	12256	SHRI NATHJI TRADING CO ALWAR	LION	8	240.000	9800.00

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Item-Party Wise Sales Detail
From 22/01/2025 To 22/01/2025
Item Name : DHANIA

Date	Bill No.	Customer Name	Item Desc.	BAGS	KG	Rate	
		Total		8	240.000		
22/01/25	12257	KUNJ BIHARI TRADING COM. KHER LION		3	90.000	9800.00	
		Total		3	90.000		
22/01/25	12265	P P TRADERS ALWAR	3 RAJA	3	90.000	11800.00	
		Total		3	90.000		
22/01/25	12247	MAHAK KIRANA STORE SIKAR	TIGER	10	400.000	8600.00	
		Total		10	400.000		
22/01/25	12240	SHRI SHYAM KIRPA AGENCY SURAJ 3 RAJA		7	210.000	11300.00	
		Total		7	210.000		
22/01/25	12241	Cash Sale	Tiger	1	40.000	9200.00	
		Total		1	40.000		
		GRAND TOTAL		32	1070.000	9791.59	1

Item Name : REFIND SOYABEAN OIL

Date	Bill No.	Customer Name	Item Desc.	NONE	PCS	Rate	
22/01/25	12237	LOHIA TRADERS DKB JAIPUR	DEEPJYOTI 15KG	0	250.000	1990.00	4
		Total		0	250.000		4
22/01/25	12238	ARIHANT ORGANISATION CHANDPOO	DEEPJYOTI 15KG	0	225.000	2015.00	4
		Total		0	225.000		4
22/01/25	12268	VIKRAM SINGH MANDI	DEEPJYOTI 15KG	0	5.000	1904.76	
		Total		0	5.000		
		GRAND TOTAL		0	480.000	2000.83	9

Item Name : MATAR

Date	Bill No.	Customer Name	Item Desc.	BAGS	KG	Rate	
22/01/25	12254	MURARI LAL MOTI LAL RAJGAD		1	30.000	4000.00	

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Item-Party Wise Sales Detail
From 22/01/2025 To 22/01/2025
Item Name : MATAR

Date	Bill No.	Customer Name	Item Desc.	BAGS	KG	Rate
Total				1	30.000	
GRAND TOTAL				1	30.000	4000.00

Item Name : KALA MASOOR

Date	Bill No.	Customer Name	Item Desc.	BAGS	KG	Rate
22/01/25	12239	Shiv Shankar Enterprises Rajd	KHAJANA	40	1200.000	6600.00
Total				40	1200.000	
22/01/25	12264	SHRI NIWAS SINGRODIA NAWALGAR	KHAJANA	2	60.000	6600.00
Total				2	60.000	
GRAND TOTAL				42	1260.000	6600.00

Item Name : RAJMA

Date	Bill No.	Customer Name	Item Desc.	BAGS	KG	Rate
22/01/25	12259	ONKARMAL MAHAVEER PRASAD SARD	THUNDER	2	59.700	10600.00
Total				2	59.700	
22/01/25	12260	MEEMRAJ PAWAN KUMAR CHURU	THUNDER	2	59.600	10600.00
Total				2	59.600	
22/01/25	12258	Sanjay Kumar Tanmay Kumar Sar	THUNDER	2	59.800	10600.00
Total				2	59.800	
22/01/25	12250	KIRANA KING RETAIL NETWORK PR		875	26250.000	16425.00
22/01/25	12251	KIRANA KING RETAIL NETWORK PR		910	27300.000	16025.00
Total				1785	53550.000	
22/01/25	12249	AVI FOOD PRODUCTS JAIPUR		985	29550.000	14995.00

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Item-Party Wise Sales Detail
From 22/01/2025 To 22/01/2025
Item Name : RAJMA

Date	Bill No.	Customer Name	Item Desc.	BAGS	KG	Rate
Total				985	29550.000	44
GRAND TOTAL				2776	83279.100	15773.94 131

Item Name : KALA CHANA

Date	Bill No.	Customer Name	Item Desc.	BAGS	KG	Rate
22/01/25	12266	MOTILAL AND CO ALWAR	A KR	11	275.000	14800.00
Total				11	275.000	
22/01/25	12261	PRIYANSHU TRADING CM HINDON	M KR	2	60.000	6700.00
Total				2	60.000	
GRAND TOTAL				13	335.000	13349.25

Item Name : Gola /copra

Date	Bill No.	Customer Name	Item Desc.	BAGS	KG	Rate
22/01/25	12273	MEEMRAJ PAWAN KUMAR CHURU	LADHU	3	45.000	16000.00
Total				3	45.000	
22/01/25	12262	NARESH TRADING CO ALWAR	LADOO	7	105.000	15800.00
Total				7	105.000	
22/01/25	12252	ANNPURNA TRADERS SUJANGARH	LADOO	5	75.000	15800.00
Total				5	75.000	
22/01/25	12267	MOTILAL AND CO ALWAR	LADOO	11	165.000	15800.00
Total				11	165.000	
22/01/25	12255	PIYUSH AND COMPANY ALWAR	LADOO	11	165.000	16000.00
Total				11	165.000	

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Item-Party Wise Sales Detail
From 22/01/2025 To 22/01/2025
Item Name : Gola /copra

Date	Bill No.	Customer Name	Item Desc.	BAGS	KG	Rate	
22/01/25	12253	POONAM TRADING COMPANY ALWAR	APPLE	10	150.000	15800.00	
22/01/25	12253	POONAM TRADING COMPANY ALWAR	LADOO	20	300.000	15800.00	
		Total		30	450.000		
22/01/25	12236	PANKAJ KIRANA STORE ATELI MAN	ABHIRUCHI	2	30.000	18300.00	
		Total		2	30.000		
		GRAND TOTAL		69	1035.000	15913.04	1

Item Name : TUAR DALL/ARHAR DALL

Date	Bill No.	Customer Name	Item Desc.	BAGS	KG	Rate	
22/01/25	12271	GOVRDHANLAL RAMSWAROOP CHOMU	BITCON	1	29.300	11000.00	
		Total		1	29.300		
		GRAND TOTAL		1	29.300	11000.00	