K.R. SALES CORPORATION ..

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

PageNo. 1

Item-Party Wise Sales Detail

18-Mar-

Date	Bill No.	Cust	omer Nam	ne			Item Desc.		NONE	CRT	Rate	
01/04/24	38	MAA	GAYATRI	TRADERS	HINDAUN	С	NAND KRISHNA (GH	0	20.000	5223.21	1
06/04/24	586	MAA	GAYATRI	TRADERS	HINDAUN	С	NAND KRISHNA	GH	0	11.000	4955.36	
08/04/24	687	MAA	GAYATRI	TRADERS	HINDAUN	С	C-1LTR BOX		0	2.000	4955.36	
08/04/24	687	MAA	GAYATRI	TRADERS	HINDAUN	С	C-500ML BOX		0	1.000	4982.14	
08/04/24	687	MAA	GAYATRI	TRADERS	HINDAUN	С	B-5LTR JAR		0	1.000	6696.43	
08/04/24							B-1LTR JAR		0	3.000	5022.32	
20/04/24	1362	MAA	GAYATRI	TRADERS	HINDAUN	С	B-15KG TIN		0	25.000	5223.21	1
26/04/24							B-500ml Box		0	2.000	4982.14	
26/04/24							B-1ltr Jar		0	2.000	5022.32	
26/04/24							B-2ltr Tin		0	1.000	5428.57	
26/04/24							B-5ltr Tin		0	4.000	6607.14	
04/05/24							B-5LTR JAR		0	5.000	6696.43	
04/05/24							B-1LTR BOX		0	4.000	4955.36	
04/05/24							B-1LTR JAR		0	2.000	5022.32	
16/05/24							B-500ML BOX		0	5.000	4982.14	
16/05/24							B-1LTR BOX		0	10.000	4955.36	
							B-5LTR TIN		0	5.000		
16/05/24									0		6696.43	
16/05/24							B-200ML JAR		-	1.000	5156.25	
10/06/24							B-1LTR BOX		0	5.000	4955.36	
10/06/24							B-500ML BOX		0	3.000	4982.14	
12/06/24							B-15KG TIN		0	8.000	5223.21	
18/06/24							B-5LTR TIN		0	3.000	7232.14	
18/06/24							B-1LTR BOX		0	17.000	5357.14	
18/06/24							B-15KG TIN		0	10.000	5625.00	
28/06/24							C-1LTR BOX		0	1.000	5357.14	
28/06/24		MAA	GAYATRI	TRADERS	HINDAUN	С	B-15KG TIN		0	12.000	5625.00	
01/07/24		MAA	GAYATRI	TRADERS	HINDAUN	С	B-1ltr Box		0	3.000	5357.14	
01/07/24	4263	MAA	GAYATRI	TRADERS	HINDAUN	С	B-2ltr Tin		0	1.000	5857.14	
01/07/24	4263	MAA	GAYATRI	TRADERS	HINDAUN	С	B-200ml Jar		0	1.000	5558.04	
01/07/24	4263	MAA	GAYATRI	TRADERS	HINDAUN	С	C-500ml Box		0	1.000	5383.93	
17/07/24	5105	MAA	GAYATRI	TRADERS	HINDAUN	С	B-15KG TIN		0	11.000	5758.93	
19/07/24							B-500ML BOX		0	3.000	5517.86	
24/07/24							B-15KG TIN		0	10.000	5625.00	
29/07/24							B-1LTR BOX		0	4.000	5357.14	
29/07/24							B-500ML BOX		0	3.000	5383.93	
29/07/24							C-1LTR BOX		0	1.000	5357.14	
28/08/24							B-5LTR TIN		0	3.000	7232.14	
28/08/24							B-500ML BOX		0	2.000	5383.93	
28/08/24							B-1LTR BOX		0	5.000	5357.14	
28/08/24							B-15KG TIN		0	2.000	5625.00	
05/09/24							B-15KG TIN		0	3.000	5625.00	
05/09/24							B-1LTR BOX		0	5.000	5357.14	
05/09/24							B-11LTR JAR		0	1.000	5424.11	
05/09/24							C-500ML BOX		0	1.000	5383.93	
13/09/24							B-5LTR TIN		0	2.000	7232.14	
13/09/24							B-1LTR BOX		0	3.000	5357.14	
17/09/24							B-5LTR TIN		0	2.000	7232.14	
20/09/24							C-500ML BOX		0	1.000	5383.93	
20/09/24							C-1LTR BOX		0	1.000	5357.14	
20/09/24	8011	MAA	GAYATRI	TRADERS	HINDAUN	С	B-5LTR TIN		0	3.000	7232.14	
20/09/24	8011	MAA	GAYATRI	TRADERS	HINDAUN	С	B-1LTR BOX		0	8.000	5357.14	
23/09/24	8107	MAA	GAYATRI	TRADERS	HINDAUN	С	B-1LTR BOX		0	15.000	5357.14	
23/09/24	8107	MAA	GAYATRI	TRADERS	HINDAUN	С	B-200ML JAR		0	1.000	5558.04	
26/09/24	8242	MAA	GAYATRI	TRADERS	HINDAUN	С	B-500ML JAR		0	5.000	5491.07	
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Date						
01/10/24 8365 MAA GAYATHI TRADERS HINDAUN C B-150ML JAR 0 4.000 5491.07 101/10/24 8365 MAA GAYATHI TRADERS HINDAUN C B-150ML JAR 0 15.000 5357.14 101/10/24 8365 MAA GAYATHI TRADERS HINDAUN C B-30ML POUCH 1 1.000 3000.00 03/10/24 8449 MAA GAYATHI TRADERS HINDAUN C B-30ML POUCH 0 1.000 3000.00 03/10/24 8449 MAA GAYATHI TRADERS HINDAUN C B-30ML POUCH 0 1.000 5381.93 03/10/24 8449 MAA GAYATHI TRADERS HINDAUN C B-150ML POUCH 0 1.000 5381.93 03/10/24 8449 MAA GAYATHI TRADERS HINDAUN C B-150ML JAR 0 1.000 5381.93 03/10/24 8449 MAA GAYATHI TRADERS HINDAUN C B-150ML JAR 0 1.000 7232.14 03/10/24 8449 MAA GAYATHI TRADERS HINDAUN C B-50ML JAR 0 1.000 7232.14 03/10/24 8449 MAA GAYATHI TRADERS HINDAUN C B-50ML JAR 0 1.000 7232.14 04/11/24 9388 MAA GAYATHI TRADERS HINDAUN C B-50ML JAR 0 1.000 7232.14 04/11/24 9388 MAA GAYATHI TRADERS HINDAUN C B-51ME JAR 0 1.000 7232.14 04/11/24 9388 MAA GAYATHI TRADERS HINDAUN C B-21ME JAR 0 1.000 6214.29 04/11/24 9388 MAA GAYATHI TRADERS HINDAUN C B-51ME JAR 0 1.000 6214.29 04/11/24 9388 MAA GAYATHI TRADERS HINDAUN C B-51ME JAR 0 1.000 6214.29 04/11/24 9388 MAA GAYATHI TRADERS HINDAUN C B-51ME JAR 0 1.000 6214.29 04/11/24 9388 MAA GAYATHI TRADERS HINDAUN C B-51ME JAR 0 1.000 6214.29 04/11/24 9388 MAA GAYATHI TRADERS HINDAUN C B-51ME JAR 0 1.000 6214.29 04/11/24 9388 MAA GAYATHI TRADERS HINDAUN C B-51ME JAR 0 1.000 6591.96 05/12/24 10618 MAA GAYATHI TRADERS HINDAUN C B-51ME JAR 0 1.000 6591.96 05/12/24 10618 MAA GAYATHI TRADERS HINDAUN C B-15ME JAR 0 1.000 6591.96 05/12/24 10618 MAA GAYATHI TRADERS HINDAUN C B-15ME JAR 0 1.000 6591.96 05/12/24 10618 MAA GAYATHI TRADERS HINDAUN C B-15ME JAR 0 1.000 6591.96 05/12/24 10618 MAA GAYATHI TRADERS HINDAUN C B-15ME JAR 0 1.000 6591.96 05/12/24 10618 MAA GAYATHI TRADERS HINDAUN C B-15ME JAR 0 1.000 6591.96 05/12/24 10618 MAA GAYATHI TRADERS HINDAUN C B-15ME JAR 0 1.000 6591.96 05/12/24 10618 MAA GAYATHI TRADERS HINDAUN C B-15ME JAR 0 1.000 6591.96 05/12/24 11/07 MAA GAYATHI TRADERS HINDAUN C B-15ME JAR 0 1.000 6591.96 05/12/24 11/07 MAA GAYATHI TRADER	Date	Bill No.	Customer Name Item De	esc. NONE	CRT	Rate
01/10/24 8365 MAA GAYATHI TRADERS HINDAUN C B-150ML JAR 0 4.000 5491.07 101/10/24 8365 MAA GAYATHI TRADERS HINDAUN C B-150ML JAR 0 15.000 5357.14 101/10/24 8365 MAA GAYATHI TRADERS HINDAUN C B-30ML POUCH 1 1.000 3000.00 03/10/24 8449 MAA GAYATHI TRADERS HINDAUN C B-30ML POUCH 0 1.000 3000.00 03/10/24 8449 MAA GAYATHI TRADERS HINDAUN C B-30ML POUCH 0 1.000 5381.93 03/10/24 8449 MAA GAYATHI TRADERS HINDAUN C B-150ML POUCH 0 1.000 5381.93 03/10/24 8449 MAA GAYATHI TRADERS HINDAUN C B-150ML JAR 0 1.000 5381.93 03/10/24 8449 MAA GAYATHI TRADERS HINDAUN C B-150ML JAR 0 1.000 7232.14 03/10/24 8449 MAA GAYATHI TRADERS HINDAUN C B-50ML JAR 0 1.000 7232.14 03/10/24 8449 MAA GAYATHI TRADERS HINDAUN C B-50ML JAR 0 1.000 7232.14 04/11/24 9388 MAA GAYATHI TRADERS HINDAUN C B-50ML JAR 0 1.000 7232.14 04/11/24 9388 MAA GAYATHI TRADERS HINDAUN C B-51ME JAR 0 1.000 7232.14 04/11/24 9388 MAA GAYATHI TRADERS HINDAUN C B-21ME JAR 0 1.000 6214.29 04/11/24 9388 MAA GAYATHI TRADERS HINDAUN C B-51ME JAR 0 1.000 6214.29 04/11/24 9388 MAA GAYATHI TRADERS HINDAUN C B-51ME JAR 0 1.000 6214.29 04/11/24 9388 MAA GAYATHI TRADERS HINDAUN C B-51ME JAR 0 1.000 6214.29 04/11/24 9388 MAA GAYATHI TRADERS HINDAUN C B-51ME JAR 0 1.000 6214.29 04/11/24 9388 MAA GAYATHI TRADERS HINDAUN C B-51ME JAR 0 1.000 6214.29 04/11/24 9388 MAA GAYATHI TRADERS HINDAUN C B-51ME JAR 0 1.000 6591.96 05/12/24 10618 MAA GAYATHI TRADERS HINDAUN C B-51ME JAR 0 1.000 6591.96 05/12/24 10618 MAA GAYATHI TRADERS HINDAUN C B-15ME JAR 0 1.000 6591.96 05/12/24 10618 MAA GAYATHI TRADERS HINDAUN C B-15ME JAR 0 1.000 6591.96 05/12/24 10618 MAA GAYATHI TRADERS HINDAUN C B-15ME JAR 0 1.000 6591.96 05/12/24 10618 MAA GAYATHI TRADERS HINDAUN C B-15ME JAR 0 1.000 6591.96 05/12/24 10618 MAA GAYATHI TRADERS HINDAUN C B-15ME JAR 0 1.000 6591.96 05/12/24 10618 MAA GAYATHI TRADERS HINDAUN C B-15ME JAR 0 1.000 6591.96 05/12/24 10618 MAA GAYATHI TRADERS HINDAUN C B-15ME JAR 0 1.000 6591.96 05/12/24 11/07 MAA GAYATHI TRADERS HINDAUN C B-15ME JAR 0 1.000 6591.96 05/12/24 11/07 MAA GAYATHI TRADER	01/10/24	8365	MAA GAYATRI TRADERS HINDAUN C B-200M	L JAR 0	1.000	5625.00
01/10/24 8365 MAA GAYATRI TRADERS HINDAUN C B-ILITE JAR 0 7.000 5424,11 01/10/24 8365 MAA GAYATRI TRADERS HINDAUN C B-JUNE BOX 0 1.000 3000.00 3000.00 3003/10/24 8449 MAA GAYATRI TRADERS HINDAUN C C-500ML BOX 0 5.000 5387,14 03/10/24 8449 MAA GAYATRI TRADERS HINDAUN C C-500ML BOX 0 5.000 5387,14 03/10/24 8449 MAA GAYATRI TRADERS HINDAUN C C-500ML DOX 0 5.000 5387,14 03/10/24 8449 MAA GAYATRI TRADERS HINDAUN C C-500ML JAR 0 5.000 5387,14 03/10/24 8449 MAA GAYATRI TRADERS HINDAUN C C-500ML JAR 0 3.000 5491.07 03/10/24 8449 MAA GAYATRI TRADERS HINDAUN C C-500ML JAR 0 3.000 5491.07 03/10/24 8449 MAA GAYATRI TRADERS HINDAUN C C-500ML JAR 0 10.000 5625.00 04/11/24 9388 MAA GAYATRI TRADERS HINDAUN C C-500ML JAR 0 10.000 5625.00 04/11/24 9388 MAA GAYATRI TRADERS HINDAUN C C-500ML DAY 0 10.000 5625.00 04/11/24 9388 MAA GAYATRI TRADERS HINDAUN C C-500ML DAY 0 10.000 5625.00 04/11/24 9388 MAA GAYATRI TRADERS HINDAUN C C-500ML DAY 0 10.000 5625.00 04/11/24 9388 MAA GAYATRI TRADERS HINDAUN C C-500ML DAY 0 10.000 57678.57 04/11/24 9388 MAA GAYATRI TRADERS HINDAUN C C-500ML DAY 0 10.000 57678.57 04/11/24 9388 MAA GAYATRI TRADERS HINDAUN C C-500ML DAY 0 10.000 57678.57 04/11/24 9388 MAA GAYATRI TRADERS HINDAUN C C-500ML DAY 0 10.000 5992.86 08/11/24 9673 MAA GAYATRI TRADERS HINDAUN C C-500ML DAY 0 10.000 5992.86 08/11/24 9673 MAA GAYATRI TRADERS HINDAUN C C-500ML DAY 0 10.000 5992.86 08/11/24 9673 MAA GAYATRI TRADERS HINDAUN C C-500ML DAY 0 10.000 5992.86 08/11/24 9673 MAA GAYATRI TRADERS HINDAUN C C-500ML DAY 0 10.000 5992.86 08/11/24 10.618 MAA GAYATRI TRADERS HINDAUN C C-500ML DAY 0 10.000 5992.86 08/11/24 10.618 MAA GAYATRI TRADERS HINDAUN C C-500ML DAY 0 10.000 5992.86 08/11/24 10.618 MAA GAYATRI TRADERS HINDAUN C C-500ML DAY 0 10.000 5992.86 08/11/24 10.618 MAA GAYATRI TRADERS HINDAUN C C-500ML DAY 0 10.000 5992.86 08/11/24 10.618 MAA GAYATRI TRADERS HINDAUN C C-500ML DAY 0 10.000 5992.86 08/11/24 10.618 MAA GAYATRI TRADERS HINDAUN C C-500ML DAY 0 10.000 5992.86 08/11/24 10.000 MAA GAYATRI TRADERS HINDAUN C C-500ML DAY 0			MAA GAYATRI TRADERS HINDAUN C B-500M	L JAR 0		
01/10/24 9365 MAA GAYARNI TRADERS HINDAUN C 9-JUNE BOX 0 15.000 5357.14 03/10/24 8449 MAA GAYARNI TRADERS HINDAUN C 8-JUNE FOUCH 0 1.000 3000.00 03/10/24 8449 MAA GAYARNI TRADERS HINDAUN C 8-JUNE 5000 5.583.3.93 03/10/24 8449 MAA GAYARNI TRADERS HINDAUN C 8-JUNE 5000 5.583.3.93 03/10/24 8449 MAA GAYARNI TRADERS HINDAUN C 8-JUNE 5000 5.583.3.93 03/10/24 8449 MAA GAYARNI TRADERS HINDAUN C 8-JUNE 5000 5.583.3.93 03/10/24 8449 MAA GAYARNI TRADERS HINDAUN C 8-JUNE 5000 JUNE 5000 5.583.3.93 03/10/24 8449 MAA GAYARNI TRADERS HINDAUN C 8-JUNE 5000 JUNE 5000 5.583.3.90 5.91.07 03/10/24 8449 MAA GAYARNI TRADERS HINDAUN C 8-JUNE 5000 JUNE 5000 5.583.3.00 5.91.07 04/11/24 9388 MAA GAYARNI TRADERS HINDAUN C 8-JUNE 5000 JUNE 5000 5.583.00 04/11/24 9388 MAA GAYARNI TRADERS HINDAUN C 8-JUNE 5000 JUNE 5000 5.583.00 04/11/24 9388 MAA GAYARNI TRADERS HINDAUN C 8-JUNE 5000 JUNE 5000 5.583.00 04/11/24 9388 MAA GAYARNI TRADERS HINDAUN C 8-JUNE 5000 JUNE 5000 5.583.00 04/11/24 9388 MAA GAYARNI TRADERS HINDAUN C 8-JUNE 5000 JUNE 5000 5.583.00 04/11/24 9388 MAA GAYARNI TRADERS HINDAUN C 8-JUNE 5000 JUNE 5000 5.583.00 04/11/24 9388 MAA GAYARNI TRADERS HINDAUN C 8-JUNE 5000 JUNE 5000 5.583.00 05/11/24 10618 MAA GAYARNI TRADERS HINDAUN C 8-JUNE 5000 JUNE 5000 5.583.00 05/11/24 10618 MAA GAYARNI TRADERS HINDAUN C 8-JUNE 5000 JUNE 5000 5.583.00 05/11/24 10618 MAA GAYARNI TRADERS HINDAUN C 8-JUNE 5000 JUNE 5000 5.593.82 05/11/24 10618 MAA GAYARNI TRADERS HINDAUN C 8-JUNE 5000 JUNE 5000 5.593.82 05/11/24 10618 MAA GAYARNI TRADERS HINDAUN C 8-JUNE 5000 JUNE 5000 5.593.82 05/11/24 10618 MAA GAYARNI TRADERS HINDAUN C 8-JUNE 5000 JUNE 5000 5.593.82 05/11/24 10618 MAA GAYARNI TRADERS HINDAUN C 8-JUNE 5000 JUNE 5000 5.593.82 05/11/24 10618 MAA GAYARNI TRADERS HINDAUN C 8-JUNE 5000 JUNE 5000 5.593.82 05/11/24 10618 MAA GAYARNI TRADERS HINDAUN C 8-JUNE 5000 JUNE 5000 5.593.82 05/11/24 10618 MAA GAYARNI TRADERS HINDAUN C 8-JUNE 5000 JUNE 5000 5.593.82 05/11/24 10618 MAA GAYARNI TRADERS HINDAUN C 8-JU						
01/10/24 8365						
03/10/24 8449 MAA GAYATRI TRADERS HINDAUN C B-LITT BOX 0 5.000 5357.14 03/10/24 8449 MAA GAYATRI TRADERS HINDAUN C B-500ML 24FC 0 1.000 4392.86 03/10/24 8449 MAA GAYATRI TRADERS HINDAUN C B-500ML 24FC 0 1.000 73.21.14 03/10/24 8449 MAA GAYATRI TRADERS HINDAUN C B-51FR 7AR 0 10.000 73.21.14 03/10/24 8449 MAA GAYATRI TRADERS HINDAUN C B-15KG TIN 0 10.000 5625.00 04/11/24 9388 MAA GAYATRI TRADERS HINDAUN C B-15KG TIN 0 10.000 6214.29 04/11/24 9388 MAA GAYATRI TRADERS HINDAUN C B-15KG TIN 0 1.000 6214.29 04/11/24 9388 MAA GAYATRI TRADERS HINDAUN C B-50ML BOX 0 4.000 5718.75 04/11/24 9388 MAA GAYATRI TRADERS HINDAUN C B-50ML BOX 0 4.000 5718.75 04/11/24 9388 MAA GAYATRI TRADERS HINDAUN C B-51KR TIN 0 5.000 7678.57 04/11/24 9388 MAA GAYATRI TRADERS HINDAUN C B-50ML BOX 0 8.000 5691.96 08/11/24 9473 MAA GAYATRI TRADERS HINDAUN C B-15KG TIN 0 5.000 5691.96 05/12/24 10618 MAA GAYATRI TRADERS HINDAUN C B-15KR TIN 0 20.000 5959.82 1 05/12/24 10618 MAA GAYATRI TRADERS HINDAUN C B-15KR TIN 0 5.000 5768.57 05/12/24 10618 MAA GAYATRI TRADERS HINDAUN C B-51KR TIN 0 5.000 5768.57 05/12/24 10618 MAA GAYATRI TRADERS HINDAUN C B-50KR 50KR 50KR 50KR 50KR 50KR 50KR 50KR						
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03/10/24 8449 MAA GAYATRI TRADERS HINDAUN C B -500ML JAR 0 1.000 5723.14 03/10/24 8449 MAA GAYATRI TRADERS HINDAUN C B -51TR JAR 0 1.000 5723.14 03/10/24 8449 MAA GAYATRI TRADERS HINDAUN C B -15KG TIN 0 1.000 5758.93 04/11/24 9388 MAA GAYATRI TRADERS HINDAUN C B -1LTR JAR 0 2.000 5758.93 04/11/24 9388 MAA GAYATRI TRADERS HINDAUN C B -5LTR TIN 0 1.000 6214.29 04/11/24 9388 MAA GAYATRI TRADERS HINDAUN C B -5LTR TIN 0 1.000 6718.75 04/11/24 9388 MAA GAYATRI TRADERS HINDAUN C B -5LTR TIN 0 15.000 7678.57 04/11/24 9388 MAA GAYATRI TRADERS HINDAUN C B -5LKT TIN 0 15.000 7678.57 04/11/24 9388 MAA GAYATRI TRADERS HINDAUN C B -15KG TIN 0 15.000 5959.82 04/11/24 9388 MAA GAYATRI TRADERS HINDAUN C B -15KG TIN 0 1.000 5959.82 04/11/24 9388 MAA GAYATRI TRADERS HINDAUN C B -15KG TIN 0 1.000 5959.82 05/12/24 10618 MAA GAYATRI TRADERS HINDAUN C B -15KG TIN 0 1.000 5959.86 05/12/24 10618 MAA GAYATRI TRADERS HINDAUN C B -15KG TIN 0 2.000 5959.82 1 05/12/24 10618 MAA GAYATRI TRADERS HINDAUN C B -5LTR TIN 0 5.000 7678.57 05/12/24 10618 MAA GAYATRI TRADERS HINDAUN C B -5LTR TIN 0 5.000 57678.57 05/12/24 10618 MAA GAYATRI TRADERS HINDAUN C B -5LTR TIN 0 5.000 5718.75 05/12/24 10618 MAA GAYATRI TRADERS HINDAUN C B -500ML BOX 0 5.000 5718.75 05/12/24 10618 MAA GAYATRI TRADERS HINDAUN C C -500ML BOX 0 1.000 5992.86 05/12/24 10618 MAA GAYATRI TRADERS HINDAUN C C -500ML BOX 0 1.000 5992.86 05/12/24 11470 MAA GAYATRI TRADERS HINDAUN C C -500ML BOX 0 1.000 5992.86 05/12/24 11470 MAA GAYATRI TRADERS HINDAUN C C -500ML BOX 0 1.000 5992.86 05/12/24 11470 MAA GAYATRI TRADERS HINDAUN C C -500ML BOX 0 1.000 5992.86 05/12/24 11470 MAA GAYATRI TRADERS HINDAUN C C -500ML BOX 0 1.000 5992.86 05/12/24 11470 MAA GAYATRI TRADERS HINDAUN C C -500ML BOX 0 1.000 5992.86 05/12/24 11470 MAA GAYATRI TRADERS HINDAUN C C -500ML BOX 0 1.000 5992.86 05/12/24 11470 MAA GAYATRI TRADERS HINDAUN C C -500ML BOX 0 1.000 5992.86 05/12/24 11470 MAA GAYATRI TRADERS HINDAUN C C -500ML BOX 0 1.000 5992.86 05/12/24 11470 MAA GAYATRI TRADERS HINDAUN C C -500ML BOX 0 1.000 59	03/10/24	8449	MAA GAYATRI TRADERS HINDAUN C B-500M	L 24PC 0	1.000	4392.86
03/10/24 8449 MAA GAYATRI TRADERS HINDAUN C B-15KG TIN 0 10.000 5755.93 04/11/24 9388 MAA GAYATRI TRADERS HINDAUN C B-2LTR TIN 0 1.000 6214.29 04/11/24 9388 MAA GAYATRI TRADERS HINDAUN C B-2LTR TIN 0 1.000 6718.75 04/11/24 9388 MAA GAYATRI TRADERS HINDAUN C B-500ML BOX 0 4.000 5718.75 04/11/24 9388 MAA GAYATRI TRADERS HINDAUN C B-5LTR TIN 0 15.000 7678.57 04/11/24 9388 MAA GAYATRI TRADERS HINDAUN C B-5LTR TIN 0 15.000 7678.57 04/11/24 9388 MAA GAYATRI TRADERS HINDAUN C B-15KG TIN 0 15.000 5959.82 04/11/24 9388 MAA GAYATRI TRADERS HINDAUN C B-1LTR BOX 0 8.000 5991.96 05/11/24 9673 MAA GAYATRI TRADERS HINDAUN C B-1LTR BOX 0 1.000 5992.86 05/12/24 10618 MAA GAYATRI TRADERS HINDAUN C B-15KG TIN 0 20.000 5992.86 05/12/24 10618 MAA GAYATRI TRADERS HINDAUN C B-15KG TIN 0 20.000 5992.82 1 05/12/24 10618 MAA GAYATRI TRADERS HINDAUN C B-50KD TIN 0 5.000 7678.57 05/12/24 10618 MAA GAYATRI TRADERS HINDAUN C B-50KD TIN 0 5.000 7678.57 05/12/24 10618 MAA GAYATRI TRADERS HINDAUN C B-50KD TIN 0 5.000 5919.66 05/12/24 10618 MAA GAYATRI TRADERS HINDAUN C B-15KG TIN 0 5.000 5919.66 05/12/24 10618 MAA GAYATRI TRADERS HINDAUN C B-15KG TIN 0 5.000 5919.66 05/12/24 10618 MAA GAYATRI TRADERS HINDAUN C B-15KG TIN 0 5.000 5919.66 05/12/24 10618 MAA GAYATRI TRADERS HINDAUN C B-15KG TIN 0 5.000 5919.66 05/12/24 11470 MAA GAYATRI TRADERS HINDAUN C B-15KG TIN 0 1.000 5929.86 05/12/24 11470 MAA GAYATRI TRADERS HINDAUN C B-15KG TIN 0 1.000 5959.89 05/12/24 11470 MAA GAYATRI TRADERS HINDAUN C B-51KR TIN 0 1.000 6214.29 05/12/24 11470 MAA GAYATRI TRADERS HINDAUN C B-51KR TIN 0 1.000 6768.57 05/12/24 11470 MAA GAYATRI TRADERS HINDAUN C B-51KR TIN 0 1.000 6768.57 05/12/24 11470 MAA GAYATRI TRADERS HINDAUN C B-51KR TIN 0 1.000 6768.57 05/12/24 11470 MAA GAYATRI TRADERS HINDAUN C B-51KR TIN 0 1.000 6768.57 05/12/24 11470 MAA GAYATRI TRADERS HINDAUN C B-51KR TIN 0 1.000 6768.57 05/12/24 11470 MAA GAYATRI TRADERS HINDAUN C B-51KR TIN 0 1.000 5959.82 05/12/25 13249 MAA GAYATRI TRADERS HINDAUN C B-15KG TIN 0 1.000 5959.86 05	03/10/24	8449			3.000	5491.07
04/11/24 9388 MAA GAYATHI TRADERS HINDAUN C B=1LTR JAR 0 2.000 5758.93 04/11/24 9388 MAA GAYATHI TRADERS HINDAUN C B=2LTR TIN 0 1.000 6214.29 04/11/24 9388 MAA GAYATHI TRADERS HINDAUN C B=500M BOX 0 4.000 5718.75 04/11/24 9388 MAA GAYATHI TRADERS HINDAUN C B=5LTR TIN 0 5.000 7678.57 04/11/24 9388 MAA GAYATHI TRADERS HINDAUN C B=5LTR TIN 0 15.000 5959.82 04/11/24 9388 MAA GAYATHI TRADERS HINDAUN C B=1SKG TIN 0 15.000 5959.82 04/11/24 9673 MAA GAYATHI TRADERS HINDAUN C B=1SKG TIN 0 1.000 5892.86 05/12/24 10618 MAA GAYATHI TRADERS HINDAUN C B=1SKG TIN 0 20.000 5959.82 1 05/12/24 10618 MAA GAYATHI TRADERS HINDAUN C B=1SKG TIN 0 20.000 5959.82 1 05/12/24 10618 MAA GAYATHI TRADERS HINDAUN C B=1SKG TIN 0 20.000 5959.82 1 05/12/24 10618 MAA GAYATHI TRADERS HINDAUN C B=51SKG TIN 0 20.000 5959.86 05/12/24 10618 MAA GAYATHI TRADERS HINDAUN C B=50ML BOX 0 5.000 7678.57 05/12/24 10618 MAA GAYATHI TRADERS HINDAUN C C=50ML BOX 0 5.000 7678.57 05/12/24 10618 MAA GAYATHI TRADERS HINDAUN C C=50ML BOX 0 1.000 5591.96 05/12/24 110618 MAA GAYATHI TRADERS HINDAUN C C=50ML BOX 0 1.000 5591.96 05/12/24 110618 MAA GAYATHI TRADERS HINDAUN C C=50ML BOX 0 1.000 5591.96 05/12/24 110618 MAA GAYATHI TRADERS HINDAUN C C=50ML BOX 0 1.000 5591.96 05/12/24 11470 MAA GAYATHI TRADERS HINDAUN C B=1LTR BOX 0 1.000 5592.86 05/12/24 11470 MAA GAYATHI TRADERS HINDAUN C B=1LTR BOX 0 1.000 5592.86 05/12/24 11470 MAA GAYATHI TRADERS HINDAUN C B=1LTR BOX 0 1.000 5582.89 05/12/24 11470 MAA GAYATHI TRADERS HINDAUN C B=1LTR TIN 0 2.000 5758.59 05/12/24 11470 MAA GAYATHI TRADERS HINDAUN C B=1LTR TIN 0 1.000 6214.29 05/12/24 11470 MAA GAYATHI TRADERS HINDAUN C B=5LTR TIN 0 1.000 6214.29 05/12/24 11470 MAA GAYATHI TRADERS HINDAUN C B=5LTR TIN 0 0.000 7678.57 05/12/24 11470 MAA GAYATHI TRADERS HINDAUN C B=5LTR TIN 0 0.000 5718.75 05/12/24 11470 MAA GAYATHI TRADERS HINDAUN C B=5LTR TIN 0 0.000 5718.75 05/12/24 11470 MAA GAYATHI TRADERS HINDAUN C B=5LTR TIN 0 0.000 5718.75 05/12/24 11470 MAA GAYATHI TRADERS HINDAUN C B=5LTR TIN 0 0.000 5718.75 05/12/24 11470 MAA GA	03/10/24	8449	MAA GAYATRI TRADERS HINDAUN C B-5LTR	JAR 0	1.000	7232.14
04/11/24 9388 MAA GAYATRI TRADERS HINDAUN C B-500ML BOX 0 4.000 5718.75 04/11/24 9388 MAA GAYATRI TRADERS HINDAUN C B-500ML BOX 0 4.000 5718.75 04/11/24 9388 MAA GAYATRI TRADERS HINDAUN C B-51ER TIN 0 15.000 7578.57 04/11/24 9388 MAA GAYATRI TRADERS HINDAUN C B-15ER TIN 0 15.000 7578.57 04/11/24 9388 MAA GAYATRI TRADERS HINDAUN C B-15ER TIN 0 15.000 5599.82 04/11/24 9388 MAA GAYATRI TRADERS HINDAUN C B-15ER TIN 0 15.000 5599.82 04/11/24 9673 MAA GAYATRI TRADERS HINDAUN C B-200ML JAR 0 1.000 5591.96 05/12/24 10618 MAA GAYATRI TRADERS HINDAUN C B-200ML JAR 0 1.000 5595.86 05/12/24 10618 MAA GAYATRI TRADERS HINDAUN C B-51ER TIN 0 20.000 5959.82 1 05/12/24 10618 MAA GAYATRI TRADERS HINDAUN C B-51ER TIN 0 5.000 7678.57 05/12/24 10618 MAA GAYATRI TRADERS HINDAUN C B-50ML BOX 0 5.000 5718.75 05/12/24 10618 MAA GAYATRI TRADERS HINDAUN C B-50ML BOX 0 1.000 5691.96 05/12/24 10618 MAA GAYATRI TRADERS HINDAUN C B-50ML BOX 0 1.000 5691.96 05/12/24 110618 MAA GAYATRI TRADERS HINDAUN C B-50ML BOX 0 1.000 5718.75 18/12/24 110618 MAA GAYATRI TRADERS HINDAUN C B-50ML BOX 0 1.000 5892.86 05/12/24 110618 MAA GAYATRI TRADERS HINDAUN C B-50ML BOX 0 1.000 5892.86 05/12/24 110618 MAA GAYATRI TRADERS HINDAUN C B-50ML JAR 0 1.000 5892.86 05/12/24 110618 MAA GAYATRI TRADERS HINDAUN C B-20ML JAR 0 1.000 5892.86 05/12/24 11070 MAA GAYATRI TRADERS HINDAUN C B-11ER BOX 0 13.000 5691.96 03/12/24 11070 MAA GAYATRI TRADERS HINDAUN C B-11ER JAR 0 2.000 5758.93 03/12/24 11070 MAA GAYATRI TRADERS HINDAUN C B-11ER JAR 0 2.000 5758.93 03/12/24 11070 MAA GAYATRI TRADERS HINDAUN C B-51ER TIN 0 1.000 6214.29 03/01/24 11070 MAA GAYATRI TRADERS HINDAUN C B-51ER TIN 0 1.000 6718.57 03/12/24 11070 MAA GAYATRI TRADERS HINDAUN C B-51ER TIN 0 1.000 5718.75 03/12/24 11070 MAA GAYATRI TRADERS HINDAUN C B-51ER TIN 0 0 3.000 5778.57 03/12/24 11070 MAA GAYATRI TRADERS HINDAUN C B-51ER TIN 0 0 3.000 5778.57 03/12/24 11070 MAA GAYATRI TRADERS HINDAUN C B-51ER TIN 0 0 3.000 5778.57 03/12/24 11070 MAA GAYATRI TRADERS HINDAUN C B-51ER TIN 0 0 0.00 5798.93 03/12/24 1107	03/10/24	8449	MAA GAYATRI TRADERS HINDAUN C B-15KG	TIN 0	10.000	5625.00
04/11/24 9388 MAA GAYATRI TRADERS HINDAUN C B-5LTR TIN 0 5.00 7678.57 04/11/24 9388 MAA GAYATRI TRADERS HINDAUN C B-5LTR TIN 0 15.000 5959.82 04/11/24 9673 MAA GAYATRI TRADERS HINDAUN C B-1KTR BOX 0 8.000 5691.96 08/11/24 9673 MAA GAYATRI TRADERS HINDAUN C B-1KTR BOX 0 1.000 5959.82 08/11/24 10618 MAA GAYATRI TRADERS HINDAUN C B-1KTR BOX 0 1.000 5959.82 05/12/24 10618 MAA GAYATRI TRADERS HINDAUN C B-5LTR TIN 0 5.000 7678.57 05/12/24 10618 MAA GAYATRI TRADERS HINDAUN C B-5LTR TIN 0 5.000 7678.57 05/12/24 10618 MAA GAYATRI TRADERS HINDAUN C B-5LTR TIN 0 5.000 7678.57 05/12/24 10618 MAA GAYATRI TRADERS HINDAUN C B-5LTR TIN 0 5.000 7678.57 05/12/24 10618 MAA GAYATRI TRADERS HINDAUN C B-5LTR TIN 0 5.000 5718.75 05/12/24 10618 MAA GAYATRI TRADERS HINDAUN C C-1LTR BOX 0 1.000 5919.66 05/12/24 10618 MAA GAYATRI TRADERS HINDAUN C C-500ML BOX 0 1.000 5718.75 05/12/24 10618 MAA GAYATRI TRADERS HINDAUN C C-500ML BOX 0 1.000 5718.75 05/12/24 11067 MAA GAYATRI TRADERS HINDAUN C B-200ML JAR 0 1.000 5892.86 05/12/24 11470 MAA GAYATRI TRADERS HINDAUN C B-500ML JAR 0 1.000 5892.86 05/12/24 11470 MAA GAYATRI TRADERS HINDAUN C B-500ML JAR 0 1.000 5892.86 05/12/24 11470 MAA GAYATRI TRADERS HINDAUN C B-500ML JAR 0 1.000 5892.89 05/12/24 11470 MAA GAYATRI TRADERS HINDAUN C B-500ML JAR 0 1.000 5758.93 05/12/24 11470 MAA GAYATRI TRADERS HINDAUN C B-51TR TIN 0 1.000 6214.29 05/12/24 11470 MAA GAYATRI TRADERS HINDAUN C B-51TR TIN 0 1.000 6519.89 05/12/24 11470 MAA GAYATRI TRADERS HINDAUN C B-51TR TIN 0 1.000 6519.89 05/12/24 11470 MAA GAYATRI TRADERS HINDAUN C B-51TR TIN 0 1.000 6519.96 05/12/24 11470 MAA GAYATRI TRADERS HINDAUN C B-51TR TIN 0 1.000 6591.96 05/12/24 11470 MAA GAYATRI TRADERS HINDAUN C B-51TR TIN 0 1.000 6591.96 05/12/24 11470 MAA GAYATRI TRADERS HINDAUN C B-51TR TIN 0 1.000 6591.96 05/12/24 11470 MAA GAYATRI TRADERS HINDAUN C B-51TR TIN 0 1.000 6591.96 05/12/24 11470 MAA GAYATRI TRADERS HINDAUN C B-51TR TIN 0 1.000 6591.96 05/12/24 11470 MAA GAYATRI TRADERS HINDAUN C B-51TR TIN 0 1.000 6591.96 05/12/24 11470 MAA GAYATRI	04/11/24	9388	MAA GAYATRI TRADERS HINDAUN C B-1LTR	JAR 0	2.000	5758.93
04/11/24 9388 MAA GAYATRI TADDERS HINDAUN C B-STR TIN 0 5.000 7678.57 04/11/24 9388 MAA GAYATRI TADDERS HINDAUN C B-ISKG TIN 0 15.000 5959.82 04/11/24 9388 MAA GAYATRI TADDERS HINDAUN C B-LITE BOX 0 8.000 5691.96 08/11/24 9673 MAA GAYATRI TADDERS HINDAUN C B-LITE BOX 0 1.000 5892.86 05/12/24 10618 MAA GAYATRI TADDERS HINDAUN C B-STR TIN 0 20.000 5995.82 1 05/12/24 10618 MAA GAYATRI TADDERS HINDAUN C B-STR TIN 0 5.000 7678.57 05/12/24 10618 MAA GAYATRI TADDERS HINDAUN C B-STR TIN 0 5.000 7678.57 05/12/24 10618 MAA GAYATRI TADDERS HINDAUN C B-STR TIN 0 5.000 578.75 05/12/24 10618 MAA GAYATRI TADDERS HINDAUN C C-STOME BOX 0 5.000 578.75 05/12/24 10618 MAA GAYATRI TADDERS HINDAUN C C-STOME BOX 0 1.000 5691.96 05/12/24 10618 MAA GAYATRI TADDERS HINDAUN C C-STOME BOX 0 1.000 5691.96 03/12/24 11061 MAA GAYATRI TADDERS HINDAUN C C-STOME BOX 0 1.000 5892.86 03/12/24 11067 MAA GAYATRI TADDERS HINDAUN C B-SOME BOX 0 13.000 5691.96 03/12/24 11470 MAA GAYATRI TADDERS HINDAUN C B-SOME JAR 0 1.000 5825.89 03/12/24 11470 MAA GAYATRI TADDERS HINDAUN C B-SOME JAR 0 1.000 5825.89 03/12/24 11470 MAA GAYATRI TADDERS HINDAUN C B-SOME JAR 0 2.000 5758.93 03/12/24 11470 MAA GAYATRI TADDERS HINDAUN C B-SUTR TIN 0 1.000 6214.29 03/12/24 11470 MAA GAYATRI TADDERS HINDAUN C B-SUTR TIN 0 1.000 6214.29 03/12/24 11470 MAA GAYATRI TADDERS HINDAUN C B-SUTR TIN 0 3.000 7678.57 03/12/24 11470 MAA GAYATRI TADDERS HINDAUN C B-SUTR TIN 0 5.000 5918.65 03/12/24 11470 MAA GAYATRI TADDERS HINDAUN C B-SUTR TIN 0 1.000 5718.75 03/12/24 11470 MAA GAYATRI TADDERS HINDAUN C B-SUTR TIN 0 1.000 5718.75 03/12/24 11470 MAA GAYATRI TADDERS HINDAUN C B-SUTR TIN 0 1.000 5718.75 03/12/24 11470 MAA GAYATRI TADDERS HINDAUN C B-SUTR TIN 0 1.000 599.82 1 03/02/25 12589 MAA GAYATRI TADDERS HINDAUN C B-SUTR TIN 0 1.000 599.82 1 03/02/25 12589 MAA GAYATRI TADDERS HINDAUN C B-SUTR TIN 0 5.000 599.82 1 03/02/25 12589 MAA GAYATRI TADDERS HINDAUN C B-SUTR TIN 0 5.000 599.82 1 03/02/25 12589 MAA GAYATRI TADDERS HINDAUN C B-SUTR TIN 0 5.000 599.82 2 03/02/25 13249 MAA GAYATRI	04/11/24	9388	MAA GAYATRI TRADERS HINDAUN C B-2LTR	TIN 0	1.000	6214.29
04/11/24 9388 MAA GAYATRI TRADERS HINDAUN C B-15KG TIN 0 15.000 5959.82 08/11/24 9673 MAA GAYATRI TRADERS HINDAUN C B-12DR DOX 0 8.000 5691.96 08/11/24 9673 MAA GAYATRI TRADERS HINDAUN C B-15KG TIN 0 20.000 5959.82 105/12/24 10618 MAA GAYATRI TRADERS HINDAUN C B-15LTR TIN 0 5.000 7678.57 105/12/24 10618 MAA GAYATRI TRADERS HINDAUN C B-5LTR TIN 0 5.000 5718.75 105/12/24 10618 MAA GAYATRI TRADERS HINDAUN C B-5COML BOX 0 1.000 5691.96 105/12/24 10618 MAA GAYATRI TRADERS HINDAUN C B-5COML BOX 0 1.000 5718.75 105/12/24 10618 MAA GAYATRI TRADERS HINDAUN C C-11LTR BOX 0 1.000 5718.75 105/12/24 10618 MAA GAYATRI TRADERS HINDAUN C C-5COML BOX 0 1.000 5718.75 105/12/24 10618 MAA GAYATRI TRADERS HINDAUN C C-5COML BOX 0 1.000 5718.75 105/12/24 11067 MAA GAYATRI TRADERS HINDAUN C C-5COML BOX 0 1.000 5892.86 105/12/24 11470 MAA GAYATRI TRADERS HINDAUN C B-15TR DOX 0 13.000 5691.96 105/12/24 11470 MAA GAYATRI TRADERS HINDAUN C B-15TR TIN 0 1.000 525.89 105/12/24 11470 MAA GAYATRI TRADERS HINDAUN C B-15TR TIN 0 1.000 6214.29 105/12/24 11470 MAA GAYATRI TRADERS HINDAUN C B-15TR TIN 0 1.000 6214.29 105/12/24 11470 MAA GAYATRI TRADERS HINDAUN C B-15TR TIN 0 1.000 6214.29 105/12/24 11470 MAA GAYATRI TRADERS HINDAUN C B-15TR TIN 0 1.000 6214.29 105/12/24 11470 MAA GAYATRI TRADERS HINDAUN C B-15TR TIN 0 1.000 6214.29 105/12/24 11470 MAA GAYATRI TRADERS HINDAUN C B-15TR TIN 0 1.000 6214.29 105/12/24 11470 MAA GAYATRI TRADERS HINDAUN C B-15TR TIN 0 1.000 6214.29 105/12/24 11470 MAA GAYATRI TRADERS HINDAUN C B-15KG TIN 0 1.000 5691.96 105/12/24 11470 MAA GAYATRI TRADERS HINDAUN C B-15KG TIN 0 1.000 5691.96 105/12/24 11470 MAA GAYATRI TRADERS HINDAUN C B-15KG TIN 0 1.000 5691.96 105/12/24 11470 MAA GAYATRI TRADERS HINDAUN C B-15KG TIN 0 1.000 578.57 105/12/25 12589 MAA GAYATRI TRADERS HINDAUN C B-15KG TIN 0 5.000 578.93 105/12/25 12589 MAA GAYATRI TRADERS HINDAUN C B-15KG TIN 0 5.000 579.82 105/12/25 12589 MAA GAYATRI TRADERS HINDAUN C B-15KG TIN 0 5.000 579.82 105/12/25 12589 MAA GA	04/11/24	9388	MAA GAYATRI TRADERS HINDAUN C B-500M	L BOX 0	4.000	5718.75
04/11/24 9388 MAA GAYATRI TRADERS HINDAUN C B-15KG TIN 0 15.000 5959.82 08/11/24 9673 MAA GAYATRI TRADERS HINDAUN C B-12DR DOX 0 8.000 5691.96 08/11/24 9673 MAA GAYATRI TRADERS HINDAUN C B-15KG TIN 0 20.000 5959.82 105/12/24 10618 MAA GAYATRI TRADERS HINDAUN C B-15LTR TIN 0 5.000 7678.57 105/12/24 10618 MAA GAYATRI TRADERS HINDAUN C B-5LTR TIN 0 5.000 5718.75 105/12/24 10618 MAA GAYATRI TRADERS HINDAUN C B-5COML BOX 0 1.000 5691.96 105/12/24 10618 MAA GAYATRI TRADERS HINDAUN C B-5COML BOX 0 1.000 5718.75 105/12/24 10618 MAA GAYATRI TRADERS HINDAUN C C-11LTR BOX 0 1.000 5718.75 105/12/24 10618 MAA GAYATRI TRADERS HINDAUN C C-5COML BOX 0 1.000 5718.75 105/12/24 10618 MAA GAYATRI TRADERS HINDAUN C C-5COML BOX 0 1.000 5718.75 105/12/24 11067 MAA GAYATRI TRADERS HINDAUN C C-5COML BOX 0 1.000 5892.86 105/12/24 11470 MAA GAYATRI TRADERS HINDAUN C B-15TR DOX 0 13.000 5691.96 105/12/24 11470 MAA GAYATRI TRADERS HINDAUN C B-15TR TIN 0 1.000 525.89 105/12/24 11470 MAA GAYATRI TRADERS HINDAUN C B-15TR TIN 0 1.000 6214.29 105/12/24 11470 MAA GAYATRI TRADERS HINDAUN C B-15TR TIN 0 1.000 6214.29 105/12/24 11470 MAA GAYATRI TRADERS HINDAUN C B-15TR TIN 0 1.000 6214.29 105/12/24 11470 MAA GAYATRI TRADERS HINDAUN C B-15TR TIN 0 1.000 6214.29 105/12/24 11470 MAA GAYATRI TRADERS HINDAUN C B-15TR TIN 0 1.000 6214.29 105/12/24 11470 MAA GAYATRI TRADERS HINDAUN C B-15TR TIN 0 1.000 6214.29 105/12/24 11470 MAA GAYATRI TRADERS HINDAUN C B-15TR TIN 0 1.000 6214.29 105/12/24 11470 MAA GAYATRI TRADERS HINDAUN C B-15KG TIN 0 1.000 5691.96 105/12/24 11470 MAA GAYATRI TRADERS HINDAUN C B-15KG TIN 0 1.000 5691.96 105/12/24 11470 MAA GAYATRI TRADERS HINDAUN C B-15KG TIN 0 1.000 5691.96 105/12/24 11470 MAA GAYATRI TRADERS HINDAUN C B-15KG TIN 0 1.000 578.57 105/12/25 12589 MAA GAYATRI TRADERS HINDAUN C B-15KG TIN 0 5.000 578.93 105/12/25 12589 MAA GAYATRI TRADERS HINDAUN C B-15KG TIN 0 5.000 579.82 105/12/25 12589 MAA GAYATRI TRADERS HINDAUN C B-15KG TIN 0 5.000 579.82 105/12/25 12589 MAA GA	04/11/24	9388	MAA GAYATRI TRADERS HINDAUN C B-5LTR	TIN 0	5.000	7678.57
04/11/24 9388 MAA GAYATRI TRADERS HINDAUN C B-11TR BOX 0 8.000 5691.96 08/11/24 19618 MAA GAYATRI TRADERS HINDAUN C B-15kg Tin 0 20.000 5959.82 1 05/12/24 10618 MAA GAYATRI TRADERS HINDAUN C B-15kg Tin 0 5.000 7678.57 05/12/24 10618 MAA GAYATRI TRADERS HINDAUN C B-15kg Tin 0 5.000 7678.57 05/12/24 10618 MAA GAYATRI TRADERS HINDAUN C B-500ML BOX 0 5.000 5718.75 05/12/24 10618 MAA GAYATRI TRADERS HINDAUN C B-500ML BOX 0 1.000 5691.96 05/12/24 10618 MAA GAYATRI TRADERS HINDAUN C C-11TR BOX 0 1.000 5691.96 05/12/24 10618 MAA GAYATRI TRADERS HINDAUN C C-500ML BOX 0 1.000 5691.96 05/12/24 110618 MAA GAYATRI TRADERS HINDAUN C C-500ML BOX 0 1.000 5892.86 18/12/24 11061 MAA GAYATRI TRADERS HINDAUN C B-100ML JAR 0 1.000 5892.86 05/12/24 11470 MAA GAYATRI TRADERS HINDAUN C B-100ML JAR 0 1.000 5825.89 05/12/24 11470 MAA GAYATRI TRADERS HINDAUN C B-100ML JAR 0 1.000 5825.89 05/12/24 11470 MAA GAYATRI TRADERS HINDAUN C B-100ML JAR 0 1.000 5825.89 05/12/24 11470 MAA GAYATRI TRADERS HINDAUN C B-10TR TIN 0 1.000 6214.29 05/12/24 11470 MAA GAYATRI TRADERS HINDAUN C B-21TR TIN 0 1.000 6214.29 05/12/24 11470 MAA GAYATRI TRADERS HINDAUN C B-500ML BOX 0 1.000 5718.75 05/12/24 11470 MAA GAYATRI TRADERS HINDAUN C B-500ML BOX 0 1.000 5718.75 05/12/24 11470 MAA GAYATRI TRADERS HINDAUN C B-500ML BOX 0 1.000 5718.75 05/12/24 11470 MAA GAYATRI TRADERS HINDAUN C B-51KT TIN 0 1.000 5691.96 05/12/24 11470 MAA GAYATRI TRADERS HINDAUN C B-51KT TIN 0 1.000 5691.96 05/12/24 11470 MAA GAYATRI TRADERS HINDAUN C B-15KG TIN 0 1.000 5691.96 05/12/24 11470 MAA GAYATRI TRADERS HINDAUN C B-15KG TIN 0 1.000 5691.96 05/12/24 11470 MAA GAYATRI TRADERS HINDAUN C B-15KG TIN 0 1.000 5691.96 05/12/24 11470 MAA GAYATRI TRADERS HINDAUN C B-15KG TIN 0 1.000 5691.96 05/12/24 11470 MAA GAYATRI TRADERS HINDAUN C B-15KG TIN 0 5.000 599.82 05/12/24 11470 MAA GAYATRI TRADERS HINDAUN C B-15KG TIN 0 5.000 5691.96 05/12/24 11470 MAA GAYATRI TRADERS HINDAUN C B-15KG TIN 0 5.000 5691.96 05/12/25 13249 MAA GAYATRI TRADERS			MAA GAYATRI TRADERS HINDAUN C B-15KG	TIN 0		
08/11/24 9673 MAA GAYATRI TRADERS HINDAUN C B-200ML JAR 0 1.000 5892.86 05/12/24 10618 MAA GAYATRI TRADERS HINDAUN C B-5LTR TIN 0 2.0.000 7678.57 05/12/24 10618 MAA GAYATRI TRADERS HINDAUN C B-5LTR TIN 0 5.000 7678.57 05/12/24 10618 MAA GAYATRI TRADERS HINDAUN C B-5LTR TIN 0 5.000 5718.75 05/12/24 10618 MAA GAYATRI TRADERS HINDAUN C B-500ML BOX 0 1.000 5991.96 05/12/24 10618 MAA GAYATRI TRADERS HINDAUN C C-500ML BOX 0 1.000 5718.75 05/12/24 10618 MAA GAYATRI TRADERS HINDAUN C C-500ML BOX 0 1.000 5718.75 18/12/24 11067 MAA GAYATRI TRADERS HINDAUN C B-200ML JAR 0 1.000 5992.86 30/12/24 11470 MAA GAYATRI TRADERS HINDAUN C B-500ML JAR 0 13.000 5691.96 30/12/24 11470 MAA GAYATRI TRADERS HINDAUN C B-500ML JAR 0 1.000 5825.89 30/12/24 11470 MAA GAYATRI TRADERS HINDAUN C B-500ML JAR 0 1.000 5718.57 30/12/24 11470 MAA GAYATRI TRADERS HINDAUN C B-500ML JAR 0 1.000 5718.57 30/12/24 11470 MAA GAYATRI TRADERS HINDAUN C B-51TR TIN 0 1.000 6214.29 30/12/24 11470 MAA GAYATRI TRADERS HINDAUN C B-500ML BOIX 0 1.000 5718.57 30/12/24 11470 MAA GAYATRI TRADERS HINDAUN C B-500ML BOIX 0 1.000 5718.75 30/12/24 11470 MAA GAYATRI TRADERS HINDAUN C C-500ML BOX 0 1.000 5718.75 30/12/24 11470 MAA GAYATRI TRADERS HINDAUN C C-500ML BOX 0 1.000 5718.75 30/12/24 11470 MAA GAYATRI TRADERS HINDAUN C C-500ML BOX 0 1.000 5718.75 30/12/24 11470 MAA GAYATRI TRADERS HINDAUN C C-500ML BOX 0 1.000 5718.75 30/12/24 11470 MAA GAYATRI TRADERS HINDAUN C C-11TR BOX 0 1.000 5718.75 30/12/24 11470 MAA GAYATRI TRADERS HINDAUN C C-150ML BOX 0 1.000 5718.75 30/12/25 12589 MAA GAYATRI TRADERS HINDAUN C C-150ML BOX 0 1.000 5718.75 30/12/25 12589 MAA GAYATRI TRADERS HINDAUN C C-150ML BOX 0 1.000 5718.75 30/12/25 12589 MAA GAYATRI TRADERS HINDAUN C C-150ML BOX 0 1.000 5718.57 30/12/25 12589 MAA GAYATRI TRADERS HINDAUN C C-150ML BOX 0 1.000 5718.57 30/12/25 12589 MAA GAYATRI TRADERS HINDAUN C C-150ML BOX 0 1.000 5718.57 30/12/25 12589 MAA GAYATRI TRADERS HINDAUN C C-150ML BOX 0 1.000 5718.57 30/12/25 13249 MAA GAYATRI TRADERS HINDAUN C C-150ML BOX 0 1.000 5718.57 30/	04/11/24	9388				
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21/01/25 12228 SHIVAM ENTERPRISES KOTHPUTLI B-15KG TIN 0 15.000 6026.79						
	21/01/25	12228	SHIVAM ENTERPRISES KOTHPUTLI B-15KG	TIN 0	15.000	6026.79

Date	Bill No.	Customer Name	Item Desc.	NONE	CRT	Rate	
21/01/25	12228	SHIVAM ENTERPRISES KOTHPUTLI	C-1LTR BOX	0	3.000	5758.93	
21/01/25		SHIVAM ENTERPRISES KOTHPUTLI		0	2.000	7767.86	
21/01/25	12228	SHIVAM ENTERPRISES KOTHPUTLI	B-1LTR BOX	0	5.000	5758.93	
		Total		0	27.000		1
15/04/24	1095	ROSHANLAL & BROTHERS DEEG	B-5LTR JAR	0	3.000	7053.57	
15/04/24		ROSHANLAL & BROTHERS DEEG	B-1LTR JAR	0	5.000	5290.18	
20/04/24		ROSHANLAL & BROTHERS DEEG	B-15KG TIN	0	10.000	5223.21	
04/05/24		ROSHANLAL & BROTHERS DEEG	B-15KG TIN	0	12.000	5491.07	
04/05/24		ROSHANLAL & BROTHERS DEEG	B-5LTR TIN	0	3.000	7053.57	
05/07/24		ROSHANLAL & BROTHERS DEEG	B-5LTR TIN	0	2.000	7500.00	
05/07/24	4466	ROSHANLAL & BROTHERS DEEG	B-1LTR BOX	0	3.000	5424.11	
05/08/24	5982	ROSHANLAL & BROTHERS DEEG	B-15KG TIN	0	5.000	5758.93	
12/08/24	6446	ROSHANLAL & BROTHERS DEEG	B-1LTR BOX	0	3.000	5357.14	
12/08/24	6446	ROSHANLAL & BROTHERS DEEG	B-5LTR TIN	0	2.000	7232.14	
21/09/24	8046	ROSHANLAL & BROTHERS DEEG	B-15KG TIN	0	5.000	5892.86	
26/10/24	9273	ROSHANLAL & BROTHERS DEEG	C-1LTR BOX	0	2.000	5625.00	
26/10/24	9273	ROSHANLAL & BROTHERS DEEG	C-500ML BOX	0	3.000	5651.79	
05/11/24	9491	ROSHANLAL & BROTHERS DEEG	B-1LTR BOX	0	5.000	5625.00	
07/11/24		ROSHANLAL & BROTHERS DEEG	B-5LTR TIN	0	5.000	7589.29	
23/11/24	10250	ROSHANLAL & BROTHERS DEEG	B-15KG TIN	0	15.000	5691.96	
30/11/24	10485	ROSHANLAL & BROTHERS DEEG	B-5LTR TIN	0	5.000	7857.14	
30/11/24	10485	ROSHANLAL & BROTHERS DEEG	B-15KG TIN	0	5.000	6093.75	
27/01/25	12353	ROSHANLAL & BROTHERS DEEG	B-15KG TIN	0	10.000	5982.14	
27/01/25	12353	ROSHANLAL & BROTHERS DEEG	B-5LTR TIN	0	5.000	7678.57	
29/01/25		ROSHANLAL & BROTHERS DEEG	B-15KG TIN	0	10.000	6160.71	
11/02/25		ROSHANLAL & BROTHERS DEEG	B-15KG TIN	0	20.000	5892.86	1
15/02/25		ROSHANLAL & BROTHERS DEEG	B-5LTR TIN	0	5.000	7767.86	
18/02/25	13039	ROSHANLAL & BROTHERS DEEG	B-15kg Tin	0	15.000	5892.86	
		Total		0	158.000		9
18/11/24	10019	SURESH KUMAR MAHESH KUMAR, BA	B-1LTR BOX	0	1.000	5892.86	
18/11/24	10019	SURESH KUMAR MAHESH KUMAR, BA	B-5LTR TIN	0	1.000	7946.43	
18/11/24	10019	SURESH KUMAR MAHESH KUMAR, BA	C-1LTR BOX	0	1.000	5892.86	
18/11/24	10019	SURESH KUMAR MAHESH KUMAR, BA	B-500ML BOX	0	1.000	5919.64	
18/11/24	10019	SURESH KUMAR MAHESH KUMAR, BA	B-15KG TIN	0	6.000	6160.71	
19/11/24	10090	SURESH KUMAR MAHESH KUMAR, BA		0	5.000	6160.71	
20/11/24	10143	SURESH KUMAR MAHESH KUMAR, BA		0	5.000	6160.71	
20/11/24	10143	SURESH KUMAR MAHESH KUMAR, BA	B-5LTR TIN	0	1.000	7946.43	
23/11/24	10251	SURESH KUMAR MAHESH KUMAR, BA	B-5LTR TIN	0	1.000	7946.43	
23/11/24		SURESH KUMAR MAHESH KUMAR, BA		0	1.000	6428.57	
23/11/24		SURESH KUMAR MAHESH KUMAR, BA		0	3.000	6160.71	
02/12/24		SURESH KUMAR MAHESH KUMAR, BA		0	1.000	5892.86	
02/12/24		SURESH KUMAR MAHESH KUMAR, BA		0	1.000	5919.64	
02/12/24		SURESH KUMAR MAHESH KUMAR, BA		0	2.000	5892.86	
02/12/24		SURESH KUMAR MAHESH KUMAR, BA		0	4.000	6160.71	
27/12/24		SURESH KUMAR MAHESH KUMAR, BA		0	2.000	6026.79	
27/12/24		SURESH KUMAR MAHESH KUMAR, BA		0	3.000	7767.86	
31/12/24		SURESH KUMAR MAHESH KUMAR, BA		0	1.000	5758.93	
31/12/24		SURESH KUMAR MAHESH KUMAR, BA		0	2.000	0.00	
31/12/24		SURESH KUMAR MAHESH KUMAR, BA		0	1.000	5785.71	
31/12/24		SURESH KUMAR MAHESH KUMAR, BA		0	2.000	5758.93	
31/12/24		SURESH KUMAR MAHESH KUMAR, BA		0	5.000	6026.79	
31/12/24		SURESH KUMAR MAHESH KUMAR, BA		0	3.000	7767.86	
15/01/25		SURESH KUMAR MAHESH KUMAR, BA		0	10.000	6026.79	
30/01/25		SURESH KUMAR MAHESH KUMAR, BA		0	3.000	7946.43	
11/02/25	12854	SURESH KUMAR MAHESH KUMAR, BA	R-2TIK IIN	0	3.000	7857.14	

From 01/04/2024 To 28/02/2025
Item Name : NANDKRISHNA AGMARKA GHEE

Date	Bill No.	Customer Name	Item Desc.	NONE	CRT	Rate	
11/02/25	12854	SURESH KUMAR MAHESH KUMAR, BA	A B-15KG TIN	0	10.000	6160.71	
		Total		0	79.000		4
15/04/24		CHUNILAL BANSHIDHAR PAWTA	C-200ML JAR	0	1.000	5156.25	
15/04/24		CHUNILAL BANSHIDHAR PAWTA	C-500ML JAR	0	1.000	5089.29	
18/04/24		CHUNILAL BANSHIDHAR PAWTA	B-15KG TIN	0	50.000	5223.21	2
18/04/24		CHUNILAL BANSHIDHAR PAWTA	B-5LTR TIN	0	5.000	6696.43	
18/04/24		CHUNILAL BANSHIDHAR PAWTA	B-1LTR BOX	0	1.000	4955.36	
22/04/24		CHUNILAL BANSHIDHAR PAWTA	C-1LTR BOX	0	1.000	5357.14	
22/04/24		CHUNILAL BANSHIDHAR PAWTA	B-500ML BOX	0	1.000	5383.93	
22/04/24		CHUNILAL BANSHIDHAR PAWTA	C-500ML JAR	0	1.000	5491.07	
22/04/24		CHUNILAL BANSHIDHAR PAWTA	B-1LTR BOX	0	2.000	5357.14	_
17/05/24		CHUNILAL BANSHIDHAR PAWTA	B-15KG TIN	0	50.000	5491.07	2
17/05/24		CHUNILAL BANSHIDHAR PAWTA	B-15KG TIN	0	1.000	0.00	
17/05/24		CHUNILAL BANSHIDHAR PAWTA	B-1LTR BOX	0	7.000	5491.07	
17/05/24		CHUNILAL BANSHIDHAR PAWTA	B-5LTR JAR	0	3.000	7410.71	
13/06/24		CHUNILAL BANSHIDHAR PAWTA	C-1LTR BOX	0	3.000	5357.14	0
02/09/24		CHUNILAL BANSHIDHAR PAWTA	B-15KG TIN	0	50.000	5424.11	2
02/09/24		CHUNILAL BANSHIDHAR PAWTA	B-15KG TIN	0	1.000	0.00	
09/09/24		CHUNILAL BANSHIDHAR PAWTA	C-1LTR BOX	0	2.000	5491.07	
09/09/24		CHUNILAL BANSHIDHAR PAWTA	C-1LTR JAR	0	1.000	5558.04	
09/09/24		CHUNILAL BANSHIDHAR PAWTA	C-500ML JAR	0	2.000	5632.14	
16/11/24		CHUNILAL BANSHIDHAR PAWTA	B-15KG TIN	0	4.000	0.00	2
16/11/24		CHUNILAL BANSHIDHAR PAWTA	B-15KG TIN	0	50.000	6040.18	3
13/01/25		CHUNILAL BANSHIDHAR PAWTA	B-15KG TIN	0	4.000	0.00	2
13/01/25		CHUNILAL BANSHIDHAR PAWTA	B-15KG TIN	0	50.000	6040.18	3
06/02/25		CHUNILAL BANSHIDHAR PAWTA	C-500ML BOX		2.000	5785.71	
06/02/25 15/02/25		CHUNILAL BANSHIDHAR PAWTA CHUNILAL BANSHIDHAR PAWTA	C-1LTR BOX	0	5.000	5758.93	2
13/02/23	12902	Total	B-15KG TIN	0	61.000 359.000	5803.57	3 19
01/04/24	2.4	VISHAL TRADERS FAGI	NAND KRSHNA GHE	0	1.000	5183.04	
01/04/24		VISHAL TRADERS FAGI VISHAL TRADERS FAGI	NAND KRISHNA GH	0	4.000	5156.25	
01/04/24		VISHAL TRADERS FAGI VISHAL TRADERS FAGI	NAND KRISHAN GH	0	4.000	5183.04	
01/04/24		VISHAL TRADERS FAGI	NAND KRISHNA GH	0	1.000	5156.25	
20/04/24	-	VISHAL TRADERS FAGI	B-500ML BOX	0	4.000	5250.00	
20/04/24		VISHAL TRADERS FAGI	B-200ML BOX	0	1.000	5424.11	
20/04/24		VISHAL TRADERS FAGI	B-1LTR BOX	0	5.000	5223.21	
29/04/24		VISHAL TRADERS FAGI	B-1LTR BOX	0	6.000		
29/04/24		VISHAL TRADERS FAGI	B-500ML BOX	0	5.000	5517.86	
29/04/24		VISHAL TRADERS FAGI	C-1LTR BOX	0	2.000	5491.07	
29/04/24		VISHAL TRADERS FAGI	C-500ML BOX	0	2.000	5517.86	
18/06/24		VISHAL TRADERS FAGI	B-1LTR BOX	0	5.000	5491.07	
11/07/24		VISHAL TRADERS FAGI	B-1LTR BOX	0	5.000	5424.11	
11/07/24		VISHAL TRADERS FAGI	C-500ML BOX	0	1.000	5450.89	
11/07/24		VISHAL TRADERS FAGI	C-1LTR BOX	0	1.000	5424.11	
11/07/24		VISHAL TRADERS FAGI	B-5LTR TIN	0	1.000	7321.43	
11/07/24		VISHAL TRADERS FAGI	B-500ML BOX	0	2.000	5450.89	
27/07/24		VISHAL TRADERS FAGI	B-500ML BOX	0	3.000	5450.89	
27/07/24		VISHAL TRADERS FAGI	C-1LTR BOX	0	4.000	5424.11	
29/07/24		VISHAL TRADERS FAGI	B-1LTR BOX	0	8.000	5424.11	
22/08/24		VISHAL TRADERS FAGI	B-500ML BOX	0	3.000	5651.79	
22/08/24		VISHAL TRADERS FAGI	B-200ML JAR	0	2.000	5825.89	
14/10/24		VISHAL TRADERS FAGI	B-200ML JAR	0	2.000	5825.89	
14/10/24		VISHAL TRADERS FAGI	B-500ML BOX	0	4.000	5651.79	
14/10/24		VISHAL TRADERS FAGI	B-1LTR BOX	0	5.000	5625.00	
22/10/24		VISHAL TRADERS FAGI	B-1LTR BOX	0	5.000	5825.89	
	-			-			

From 01/04/2024 To 28/02/2025
Item Name : NANDKRISHNA AGMARKA GHEE

Date Bill No. Customer Name Tem Desc. NONE CRT Rate								
14/12/24 10923	Date	Bill No.	Customer Name	Item Desc.	NONE	CRT	Rate	
14/12/24 10923	14/12/24	10923	VISHAL TRADERS FAGI	B-5LTR JAR]	0	1.000	7857.14	
14/12/24 10923	14/12/24	10923	VISHAL TRADERS FAGI	B-1LTR BOX	0	4.000	5825.89	
27/12/24 11392	14/12/24	10923	VISHAL TRADERS FAGI	B-500ML BOX	0			
27/12/24 11392	27/12/24	11392			0	3.000		
27/12/24 11392								
22/01/25 12243								
22/01/25 12243								
20/02/25 13089								
20/02/25 13089								
20/02/25 13089								
20/02/25 13089								
Total								
11/04/24 900	20/02/25	13089		C-500ML BOX			5919.64	_
26/04/24 1630 AKSHITA ENTERPRISES R.MANDI B-15KG TIN 0 5.000 5758.93 26/04/24 1630 AKSHITA ENTERPRISES R.MANDI B-1LTR BOX 0 3.000 5491.07 26/04/24 1630 AKSHITA ENTERPRISES R.MANDI B-1LTR TIN 0 2.000 7410.71 18/06/24 2740 AKSHITA ENTERPRISES R.MANDI B-5LTR TIN 0 2.000 7410.71 18/06/24 3789 AKSHITA ENTERPRISES R.MANDI B-1LTR BOX 0 7.000 5424.11 18/06/24 3789 AKSHITA ENTERPRISES R.MANDI B-1LTR BOX 0 8.000 5424.11 18/06/24 3789 AKSHITA ENTERPRISES R.MANDI B-1LTR BOX 0 8.000 5424.11 24/06/24 3981 AKSHITA ENTERPRISES R.MANDI B-1LTR BOX 0 8.000 5424.11 Total 0 5.000 5691.96 AKSHITA ENTERPRISES R.MANDI B-1LTR BOX 0 5.000 5691.96 AKSHITA ENTERPRISES R.MANDI B-1LTR BOX 0 5.000 5357.14 Total 0 1.000 7410.71 Total 0 1.000 7410.7			Total		0	117.000		6
26/04/24 1630 AKSHITA ENTERPRISSS R.MANDI B-1LTR BOX 0 3.000 5491.07 26/04/24 1630 AKSHITA ENTERPRISSS R.MANDI B-5LTR TIN 0 2.000 7410.71 22/05/24 2740 AKSHITA ENTERPRISSS R.MANDI B-5LTR TIN 0 2.000 7410.71 18/06/24 2740 AKSHITA ENTERPRISSS R.MANDI B-1LTR BOX 0 7.000 5424.11 18/06/24 3789 AKSHITA ENTERPRISSS R.MANDI B-1LTR BOX 0 7.000 5424.11 18/06/24 3789 AKSHITA ENTERPRISSS R.MANDI B-1LTR BOX 0 8.000 5424.11 18/06/24 3789 AKSHITA ENTERPRISSS R.MANDI B-1LTR BOX 0 8.000 5424.11 24/06/24 3981 AKSHITA ENTERPRISSS R.MANDI B-1LTR BOX 0 5.000 5591.96 22/07/24 5353 AKSHITA ENTERPRISSS R.MANDI B-1LTR BOX 0 5.000 5357.14 Total 0 1.000 7410.71 Total 0 1.000 7589.29 Total 0 1.000 758	11/04/24	900	AKSHITA ENTERPRISES R.MANDI	B-5ltr Tin	0	3.000	6875.00	
26/04/24 1630 AKSHITA ENTERPRISES R.MANDI B-5URE TIN 0 2.000 7410.71 22/05/24 2740 AKSHITA ENTERPRISES R.MANDI B-5URE TIN 0 3.000 5450.89 22/05/24 2740 AKSHITA ENTERPRISES R.MANDI B-5URE TIN 0 2.000 7321.43 18/06/24 3789 AKSHITA ENTERPRISES R.MANDI B-5URE TIN 0 2.000 7321.43 18/06/24 3981 AKSHITA ENTERPRISES R.MANDI B-5URE TIN 0 5.000 5691.96 22/07/24 5353 AKSHITA ENTERPRISES R.MANDI B-1LTR BOX 0 5.000 5524.11 24/06/24 3981 AKSHITA ENTERPRISES R.MANDI B-1LTR BOX 0 5.000 5591.96 23/07/24 5353 AKSHITA ENTERPRISES R.MANDI B-1LTR BOX 0 5.000 5591.96 2557.14 26/07/24 5353 AKSHITA ENTERPRISES R.MANDI B-1LTR BOX 0 5.000 5557.14 26/07/24 5353 AKSHITA ENTERPRISES R.MANDI B-1LTR BOX 0 5.000 5557.14 26/07/24 5052 30 20 20 20 20 20 20 20 20 20 20 20 20 20	26/04/24	1630	AKSHITA ENTERPRISES R.MANDI	B-15KG TIN	0	5.000	5758.93	
26/04/24 1630 AKSHITA ENTERPRISES R.MANDI B-5URE TIN 0 2.000 7410.71 22/05/24 2740 AKSHITA ENTERPRISES R.MANDI B-5URE TIN 0 3.000 5450.89 22/05/24 2740 AKSHITA ENTERPRISES R.MANDI B-5URE TIN 0 2.000 7321.43 18/06/24 3789 AKSHITA ENTERPRISES R.MANDI B-5URE TIN 0 2.000 7321.43 18/06/24 3981 AKSHITA ENTERPRISES R.MANDI B-5URE TIN 0 5.000 5691.96 22/07/24 5353 AKSHITA ENTERPRISES R.MANDI B-1LTR BOX 0 5.000 5524.11 24/06/24 3981 AKSHITA ENTERPRISES R.MANDI B-1LTR BOX 0 5.000 5591.96 23/07/24 5353 AKSHITA ENTERPRISES R.MANDI B-1LTR BOX 0 5.000 5591.96 2557.14 26/07/24 5353 AKSHITA ENTERPRISES R.MANDI B-1LTR BOX 0 5.000 5557.14 26/07/24 5353 AKSHITA ENTERPRISES R.MANDI B-1LTR BOX 0 5.000 5557.14 26/07/24 5052 30 20 20 20 20 20 20 20 20 20 20 20 20 20	26/04/24	1630	AKSHITA ENTERPRISES R.MANDI	B-1LTR BOX	0	3.000	5491.07	
22/05/24 2740					0			
12/05/24 2740					0			
18/06/24 3789 AKSHITA ENTERPRISES R.MANDI B-1LTR BOX 0 8.000 5424.11 24/06/24 3789 AKSHITA ENTERPRISES R.MANDI B-1LTR BOX 0 5.000 5591.96 22/07/24 5353 AKSHITA ENTERPRISES R.MANDI B-1SKG TIN 0 5.000 5591.96 22/07/24 5353 AKSHITA ENTERPRISES R.MANDI B-1LTR BOX 0 5.000 5357.14 Total 0 43.000 2 0 43.000 2 0 70/08/24 6128 S D AND CO CHOUMU B-5LTR TIN 0 1.000 7410.71 Total 0 1.000 7410.71 Total 0 1.000 5591.96 2 18/04/24 1277 SURESH CHAND ASHOK KUMAR NAGA B-1LTR BOX 0 2.000 5089.29 18/04/24 1277 SURESH CHAND ASHOK KUMAR NAGA B-5LTR TIN 0 1.000 6875.00 18/04/24 1277 SURESH CHAND ASHOK KUMAR NAGA B-15KG TIN 0 2.000 5357.14 19/06/24 3812 SURESH CHAND ASHOK KUMAR NAGA B-15KG TIN 0 4.000 5525.00 19/06/24 3812 SURESH CHAND ASHOK KUMAR NAGA B-15KG TIN 0 4.000 5525.00 19/06/24 3812 SURESH CHAND ASHOK KUMAR NAGA B-15KG TIN 0 1.000 5357.14 13/09/24 7772 SURESH CHAND ASHOK KUMAR NAGA B-15KG TIN 0 1.000 5557.14 13/09/24 7772 SURESH CHAND ASHOK KUMAR NAGA B-15KG TIN 0 1.000 5587.14 13/09/24 7772 SURESH CHAND ASHOK KUMAR NAGA B-15KG TIN 0 1.000 5587.14 13/09/24 7772 SURESH CHAND ASHOK KUMAR NAGA B-15KG TIN 0 1.000 5587.14 13/09/24 7772 SURESH CHAND ASHOK KUMAR NAGA B-15KG TIN 0 1.000 5589.29 17/08/24 6780 SURESH CHAND ASHOK KUMAR NAGA B-15KG TIN 0 2.000 5625.00 18/04/24 1279 PALAK TRADING COMPANY ALWAR B-15KG TIN 0 2.000 5692.86 Total SURESH CHAND ASHOK KUMAR NAGA B-5LTR TIN 0 2.000 5892.86 Total SURESH CHAND ASHOK KUMAR NAGA B-5LTR TIN 0 3.000 7857.14 25/02/25 13217 PALAK TRADING COMPANY ALWAR B-15KG TIN 0 1.000 5387.14 25/02/25 13217 PALAK TRADING COMPANY ALWAR B-15KG TIN 0 1.000 5890.86 Total 0 0 16.000 5890.80 1 0 3000 7857.14 25/02/25 13217 PALAK TRADING COMPANY ALWAR B-15KG TIN 0 3.000 7857.14 25/02/25 13217 PALAK TRADING COMPANY ALWAR B-15KG TIN 0 3.000 5890.00 1 0 3000 5890.00 1 0 3000 5890.00 1 0 3000 5890.00 1 0 3000 5890.00 1 0 3000 5890.00 1 0 3000 5890.00 1 0 3000 5890.00 1 0 3000 5890.00 1 0 3000 5890.00 1 0 3000 5890.00 1 0 3000 5890.00 1 3000 5890.00 1 3000 5890.00 1 3000 5890.00 1 3000 5890.00 1 3000 5890.00 1 30								
18/06/24 3789 AKSHITA ENTERPRISES R.MANDI B-11TR BOX 0 5.000 5424.11								
24/06/24 3981								
22/07/24 5353								
Total								
17/08/24 6128 S D AND CO CHOUMU B-5LTR TIN 0 1.000 7410.71	22/01/24	3333		D-ILIK DOX			3337.14	2
Total			TOTAL		U	43.000		2
18/04/24 1277 SURESH CHAND ASHOK KUMAR NAGA B-1LTR BOX 0 2.000 5089.29 18/04/24 1277 SURESH CHAND ASHOK KUMAR NAGA B-5LTR TIN 0 1.000 6875.00 18/04/24 1277 SURESH CHAND ASHOK KUMAR NAGA B-15KG TIN 0 2.000 5357.14 19/06/24 3812 SURESH CHAND ASHOK KUMAR NAGA B-15KG TIN 0 4.000 5625.00 19/06/24 3812 SURESH CHAND ASHOK KUMAR NAGA B-15KG TIN 0 4.000 5625.00 19/06/24 3812 SURESH CHAND ASHOK KUMAR NAGA B-15KG TIN 0 1.000 5357.14 03/08/24 5959 SURESH CHAND ASHOK KUMAR NAGA B-5LTR BOX 0 1.000 7589.29 17/08/24 6780 SURESH CHAND ASHOK KUMAR NAGA B-5LTR TIN 0 1.000 7589.29 17/08/24 6780 SURESH CHAND ASHOK KUMAR NAGA B-1LTR BOX 0 2.000 5625.00 13/09/24 7772 SURESH CHAND ASHOK KUMAR NAGA B-15KG TIN 0 1.000 7589.29 20/09/24 8012 SURESH CHAND ASHOK KUMAR NAGA B-15KG TIN 0 1.000 7589.29 20/09/24 8012 SURESH CHAND ASHOK KUMAR NAGA B-15KG TIN 0 1.000 5892.86 Total 0 16.000 18/04/24 1279 PALAK TRADING COMPANY ALWAR B-15KG TIN 0 6.000 6093.75 25/02/25 13217 PALAK TRADING COMPANY ALWAR B-15KG TIN 0 3.000 7857.14 25/02/25 13217 PALAK TRADING COMPANY ALWAR B-15KG TIN 0 3.000 7857.14 25/02/25 13217 PALAK TRADING COMPANY ALWAR B-5LTR TIN 0 3.000 7857.14 25/02/25 13217 PALAK TRADING COMPANY ALWAR B-1LTR BOX 0 2.000 5825.89 Total 0 3/04/24 260 MOHARI LAL BASANTI LAL KOTPUT NAND KRISHNA GH 0 19.000 5850.00 1 03/04/24 260 MOHARI LAL BASANTI LAL KOTPUT NAND KRISHNA GH 0 19.000 5850.00 1 03/04/24 260 MOHARI LAL BASANTI LAL KOTPUT NAND KRISHNA GH 0 1.000 6875.00 03/04/24 260 MOHARI LAL BASANTI LAL KOTPUT NAND KRISHNA GH 0 1.000 6875.00 03/04/24 260 MOHARI LAL BASANTI LAL KOTPUT NAND KRISHNA GH 0 1.000 5223.21 17/07/24 5081 MOHARI LAL BASANTI LAL KOTPUT B-15KG TIN 0 25.000 5223.21 17/07/24 5081 MOHARI LAL BASANTI LAL KOTPUT C-200ML JAR 0 1.000 5223.21 17/07/24 5081 MOHARI LAL BASANTI LAL KOTPUT C-500ML BOX 0 1.000 5223.21	07/08/24	6128	S D AND CO CHOUMU	B-5LTR TIN	0	1.000	7410.71	
18/04/24 1277 SURESH CHAND ASHOK KUMAR NAGA B-5LTR TIN 0 1.000 6875.00 18/04/24 1277 SURESH CHAND ASHOK KUMAR NAGA B-15KG TIN 0 2.000 5357.14 19/06/24 3812 SURESH CHAND ASHOK KUMAR NAGA B-15KG TIN 0 4.000 5625.00 19/06/24 3812 SURESH CHAND ASHOK KUMAR NAGA B-1LTR BOX 0 1.000 5357.14 03/08/24 5959 SURESH CHAND ASHOK KUMAR NAGA B-5LTR TIN 0 1.000 7589.29 17/08/24 6780 SURESH CHAND ASHOK KUMAR NAGA B-1LTR BOX 0 2.000 5625.00 13/09/24 7772 SURESH CHAND ASHOK KUMAR NAGA B-1LTR BOX 0 2.000 5625.00 13/09/24 7772 SURESH CHAND ASHOK KUMAR NAGA B-15KG TIN 0 1.000 7589.29 20/09/24 8012 SURESH CHAND ASHOK KUMAR NAGA B-15KG TIN 0 16.000 18/04/24 1279 PALAK TRADING COMPANY ALWAR B-15KG TIN 0 15.000 5357.14 25/02/25 13217 PALAK TRADING COMPANY ALWAR B-15KG TIN 0 3.000 7857.14 25/02/25 13217 PALAK TRADING			Total		0	1.000		
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18/04/24 1277 SURESH CHAND ASHOK KUMAR NAGA B-15KG TIN 0 2.000 5357.14 19/06/24 3812 SURESH CHAND ASHOK KUMAR NAGA B-15KG TIN 0 4.000 5625.00 19/06/24 3812 SURESH CHAND ASHOK KUMAR NAGA B-1LTR BOX 0 1.000 5357.14 03/08/24 5959 SURESH CHAND ASHOK KUMAR NAGA B-5LTR TIN 0 1.000 7589.29 17/08/24 6780 SURESH CHAND ASHOK KUMAR NAGA B-5LTR TIN 0 1.000 7589.29 20/09/24 8012 SURESH CHAND ASHOK KUMAR NAGA B-15KG TIN 0 1.000 7589.29 20/09/24 8012 SURESH CHAND ASHOK KUMAR NAGA B-15KG TIN 0 1.000 7589.29 20/09/24 8012 SURESH CHAND ASHOK KUMAR NAGA B-15KG TIN 0 1.000 7589.29 20/09/24 8012 SURESH CHAND ASHOK KUMAR NAGA B-15KG TIN 0 16.000 18/04/24 1279 PALAK TRADING COMPANY ALWAR B-15KG TIN 0 15.000 5357.14 25/02/25 13217 PALAK TRADING COMPANY ALWAR B-15KG TIN 0 3.000 7857.14 25/02/25 13217 PALAK TRADING								
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Total PALAK TRADING COMPANY ALWAR B-1LTR BOX D 2.000 5825.89 D 26.000 D D D D D D D D D	25/02/25	13217	PALAK TRADING COMPANY ALWAR	B-15KG TIN	0	6.000	6093.75	
Total PALAK TRADING COMPANY ALWAR B-1LTR BOX D 2.000 5825.89 D 26.000 D D D D D D D D D	25/02/25	13217	PALAK TRADING COMPANY ALWAR	B-5LTR TIN	0	3.000	7857.14	
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03/04/24 260 MOHARI LAL BASANTI LAL KOTPUT NAND KRISHNA GH 0 1.000 6875.00 03/04/24 260 MOHARI LAL BASANTI LAL KOTPUT NAND KRISHNA GH 0 3.000 5089.29 15/04/24 1075 MOHARI LAL BASANTI LAL KOTPUT B-15KG TIN 0 25.000 5223.21 1 13/05/24 2321 MOHARI LAL BASANTI LAL KOTPUT B-15KG TIN 0 15.000 5357.14 17/07/24 5081 MOHARI LAL BASANTI LAL KOTPUT C-200ML JAR 0 1.000 5290.18 17/07/24 5081 MOHARI LAL BASANTI LAL KOTPUT B-15KG TIN 0 12.000 5223.21 17/07/24 5081 MOHARI LAL BASANTI LAL KOTPUT B-15KG TIN 0 12.000 5223.21								1
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17/07/24 5081 MOHARI LAL BASANTI LAL KOTPUT C-1LTR BOX 0 4.000 5089.29								
	17/07/24	5081	MOHARI LAL BASANTI LAL KOTPUT	C-1LTR BOX	0	4.000	5089.29	

			NANDKKISHNA AGMA				
Date	Bill No.	Customer Name	Item Desc.	NONE	CRT	Rate	
17/07/24	5081	MOHARI LAL BASANTI LAL KOTE	UT C-1LTR JAR	0	2.000	5156.25	
19/07/24	5169	MOHARI LAL BASANTI LAL KOTE	UT B-1ltr Box	0	4.000	5089.29	
10/08/24	6339	MOHARI LAL BASANTI LAL KOTE	UT B-15KG TIN	0	25.000	5357.14	1
07/09/24	7573	MOHARI LAL BASANTI LAL KOTE		0	2.000	5223.21	
07/09/24	7573	MOHARI LAL BASANTI LAL KOTP	UT C-1LTR JAR	0	3.000	5156.25	
12/11/24	9812	MOHARI LAL BASANTI LAL KOTP		0	3.000	5517.86	
12/11/24	9812	MOHARI LAL BASANTI LAL KOTE		0	4.000	5558.04	
12/11/24		MOHARI LAL BASANTI LAL KOTP	-	0	6.000	5491.07	
12/11/24	9812	MOHARI LAL BASANTI LAL KOTE			2.000	5625.00	
16/11/24	9967	MOHARI LAL BASANTI LAL KOTE	UT B-15KG TIN	0	30.000	5691.96	1
		Total		0	164.000		8
26/07/24	5582	SUNIL JAGGA NEEM KA THANA	C-5LTR BOX	0	1.000	7500.00	
		Total		0	1.000		
20/04/24	1403	MAHESH TRADING COM. RINGAS		0	20.000	5424.11	1
14/06/24	3664	MAHESH TRADING COM. RINGAS		0	11.000	5357.14	
20/07/24	5253	MAHESH TRADING COM. RINGAS		0	15.000	5357.14	
26/09/24		MAHESH TRADING COM. RINGAS		0	10.000	5491.07	
26/09/24		MAHESH TRADING COM. RINGAS		0	1.000	7232.14	
15/10/24		MAHESH TRADING COM. RINGAS		0	15.000	5758.93	
21/02/25	13110	MAHESH TRADING COM. RINGAS	B-15kg Tin	0	35.000	5982.14	2 6
		Total		0	107.000		6
06/04/24	520	MADAN LAL ASAWA KISHANGARH	RE NAND KRISHNA G	GH 0	10.000	5223.21	
06/04/24	520	MADAN LAL ASAWA KISHANGARH	RE NAND KRISHNA G	GH 0	5.000	5491.07	
27/04/24	1674	MADAN LAL ASAWA KISHANGARH	RE B-5LTR TIN	0	2.000	7053.57	
27/04/24		MADAN LAL ASAWA KISHANGARH		0	18.000	5223.21	
27/04/24	1674	MADAN LAL ASAWA KISHANGARH	RE B-500ML BOX	0	5.000	5250.00	
18/05/24	2592	MADAN LAL ASAWA KISHANGARH		0	5.000	5758.93	
18/05/24	2592	MADAN LAL ASAWA KISHANGARH	RE B-1LTR BOX	0	16.000	5491.07	
18/05/24	2592	MADAN LAL ASAWA KISHANGARH	RE B-500ML BOX	0	4.000	5517.86	
17/08/24	6785	MADAN LAL ASAWA KISHANGARH		0	1.000	7500.00	
17/08/24	6785	MADAN LAL ASAWA KISHANGARH		0	8.000	5558.04	
17/08/24		MADAN LAL ASAWA KISHANGARH		0	1.000	5584.82	
07/09/24		MADAN LAL ASAWA KISHANGARH		0	4.000	5825.89	
07/09/24		MADAN LAL ASAWA KISHANGARH	RE B-500ML BOX	0	2.000	5584.82	
07/09/24		MADAN LAL ASAWA KISHANGARH		0	9.000	5558.04	
15/10/24		MADAN LAL ASAWA KISHANGARH	RE B-1LTR BOX	0	8.000	5825.89	
15/10/24		MADAN LAL ASAWA KISHANGARH		0	3.000	5852.68	
28/10/24		MADAN LAL ASAWA KISHANGARH		0	3.000	5799.11	
28/10/24		MADAN LAL ASAWA KISHANGARH		0	7.000	5772.32	
14/11/24		MADAN LAL ASAWA KISHANGARH		0	7.000	5772.32	
10/12/24		MADAN LAL ASAWA KISHANGARH		0	5.000	5772.32	
10/12/24		MADAN LAL ASAWA KISHANGARH		0	2.000	5772.32	
10/12/24		MADAN LAL ASAWA KISHANGARH		0	3.000	6040.18	
27/12/24		MADAN LAL ASAWA KISHANGARH		0	5.000	5758.93	
27/12/24		MADAN LAL ASAWA KISHANGARH		0	10.000	5732.14	
30/12/24		MADAN LAL ASAWA KISHANGARH		0	8.000	5732.14	
30/12/24		MADAN LAL ASAWA KISHANGARH		0	5.000	5758.93	
30/12/24		MADAN LAL ASAWA KISHANGARH		0	2.000	7732.14	
30/12/24		MADAN LAL ASAWA KISHANGARH		0	8.000	6000.00	
30/12/24		MADAN LAL ASAWA KISHANGARH		0	5.000	0.00	-1
16/01/25	12000	MADAN LAL ASAWA KISHANGARH	KF R-IOKG LIN	0 0	25.000	6026.79	1
		Total		U	196.000		10
10/04/24	851	GAURAV BROTHERS BALLABHGAD	C-200ML JAR	0	2.000	5357.14	

From 01/04/2024 To 28/02/2025
Item Name : NANDKRISHNA AGMARKA GHEE

Date	Bill No.	Customer Name	Item Desc.	NONE	CRT	Rate
10/04/24	851	GAURAV BROTHERS BALLABHGAD	C-500ML JAR	0	8.000	5290.18
10/04/24	851	GAURAV BROTHERS BALLABHGAD	B-15KG TIN	0	4.000	5424.11
10/04/24	851	GAURAV BROTHERS BALLABHGAD	C-1LTR JAR	0	4.000	5223.21
06/05/24	2024	GAURAV BROTHERS BALLABHGAD	C-1LTR JAR	0	5.000	5223.21
06/05/24		GAURAV BROTHERS BALLABHGAD	C-1LTR BOX	0	5.000	5156.25
27/05/24		GAURAV BROTHERS BALLABHGAD	C-1LTR BOX	0	7.000	5357.14
12/08/24		GAURAV BROTHERS BALLABHGAD	C-1LTR JAR	0	6.000	5558.04
12/08/24		GAURAV BROTHERS BALLABHGAD	B-15KG TIN	0	6.000	5758.93
12/08/24		GAURAV BROTHERS BALLABHGAD	C-500ML JAR	0	6.000	5625.00
12/08/24		GAURAV BROTHERS BALLABHGAD	C-1LTR BOX	0	2.000	5491.07
14/08/24		GAURAV BROTHERS BALLABHGAD	C-200ML JAR	0	6.000	5691.96
13/12/24		GAURAV BROTHERS BALLABHGAD	B-15KG TIN	0	5.000	6026.79
13/12/24		GAURAV BROTHERS BALLABHGAD	C-1LTR JAR	0	5.000	5825.89
				0		
13/12/24		GAURAY BROTHERS BALLABHGAD	C-1LTR BOX		10.000	5758.93
13/12/24	10869	GAURAV BROTHERS BALLABHGAD	C-500ML JAR	0	2.000	5892.86
		Total		0	83.000	
08/04/24		SARJU PRASAD SHRI GOVIND RAJG			10.000	5357.14
18/04/24		SARJU PRASAD SHRI GOVIND RAJG		0	10.000	5290.18
08/05/24		SARJU PRASAD SHRI GOVIND RAJG		0	10.000	5625.00
19/07/24	5175	SARJU PRASAD SHRI GOVIND RAJG		0	5.000	5022.32
07/09/24	7571	SARJU PRASAD SHRI GOVIND RAJG		0	11.000	5758.93
22/10/24	9108	SARJU PRASAD SHRI GOVIND RAJG	B-15KG TIN	0	5.000	5892.86
30/12/24	11469	SARJU PRASAD SHRI GOVIND RAJG	B-15KG TIN	0	1.000	0.00
30/12/24	11469	SARJU PRASAD SHRI GOVIND RAJG	B-15KG TIN	0	5.000	5959.82
		Total		0	57.000	
01/04/24	41	MAHAVEER PRASAD BHAGWAN SHAI	NAND KRISHNA G	GH 0	5.000	7053.57
21/11/24		MAHAVEER PRASAD BHAGWAN SHAI	B-5LTR TIN	0	2.000	7857.14
21/11/24		MAHAVEER PRASAD BHAGWAN SHAI	B-15KG TIN	0	10.000	6026.79
07/02/25	12757	MAHAVEER PRASAD BHAGWAN SHAI	B-15KG TIN	0	7.000	6160.71
07/02/25		MAHAVEER PRASAD BHAGWAN SHAI		0	1.000	7946.43
25/02/25		MAHAVEER PRASAD BHAGWAN SHAI		0	2.000	7946.43
		Total		0	27.000	
04/12/24	10579	BHAWAR LAL RAKESH KUMAR BIDAS	C-5LTR TIN	0	2.000	7857.14
04/12/24		BHAWAR LAL RAKESH KUMAR BIDAS		0	5.000	6093.75
04/12/24		BHAWAR LAL RAKESH KUMAR BIDAS		0	2.000	5825.89
04/12/24		BHAWAR LAL RAKESH KUMAR BIDAS		0	2.000	5852.68
17/02/25		BHAWAR LAL RAKESH KUMAR BIDAS		0	4.000	5892.86
17/02/25		BHAWAR LAL RAKESH KUMAR BIDAS		0	2.000	5919.64
1//02/23	12994	Total	C-SOUML BOX	0	17.000	3919.64
06/07/04	4E10	Chinam Cananal Cha	D EI WD W ****	2		7221 42
06/07/24	4519	Shivam General Store Baragaon	R-2TIK LIN	0	5.000	7321.43
		Total		0	5.000	
17/08/24	6763	GOTHAWAL KIRANA STORE DEHAR K	B-1LTR BOX	0	1.000	6026.79
		Total		0	1.000	
20/01/25	12160	SHRI GOVINDAM SALES MURLIPURA	B-1LTR BOX	0	1.000	6026.79
		Total		0	1.000	
11/04/24	916	RAMESHWAR PRASAD SATYA NARAI	B-15KG TIN	0	10.000	5223.21
15/04/24		RAMESHWAR PRASAD SATYA NARAI		0	6.000	5223.21
15/04/24		RAMESHWAR PRASAD SATYA NARAI		0	4.000	5022.32
18/04/24		RAMESHWAR PRASAD SATYA NARAI		0	1.000	5714.29
18/04/24		RAMESHWAR PRASAD SATYA NARAI		0	1.000	7053.57

Date	Bill No.	Customer Name		Item Desc.	NONE	CRT	Rate
03/05/24	1922	RAMESHWAR PRASAD	SATYA NARAI	C-1LTR BOX	0	1.000	5491.07
03/05/24	1922	RAMESHWAR PRASAD	SATYA NARAI	B-1LTR BOX	0	2.000	5491.07
06/05/24		RAMESHWAR PRASAD	SATYA NARAI	B-15KG TIN	0	11.000	5758.93
06/05/24	2040	RAMESHWAR PRASAD	SATYA NARAI	B-5LTR TIN	0	2.000	7410.71
06/05/24	2040	RAMESHWAR PRASAD	SATYA NARAI	B-2LTR TIN	0	1.000	6000.00
06/05/24	2040	RAMESHWAR PRASAD	SATYA NARAI	B-1LTR BOX	0	1.000	5491.07
18/05/24	2603	RAMESHWAR PRASAD	SATYA NARAI	B-15KG TIN	0	10.000	5625.00
31/05/24		RAMESHWAR PRASAD	SATYA NARAI	B-5LTR TIN	0	2.000	7410.71
18/06/24	3753	RAMESHWAR PRASAD	SATYA NARAI	B-15KG TIN	0	5.000	5691.96
18/06/24		RAMESHWAR PRASAD	SATYA NARAI	B-1LTR BOX	0	1.000	5424.11
19/06/24	3811	RAMESHWAR PRASAD	SATYA NARAI	B-1LTR BOX	0	5.000	5424.11
01/07/24	4258	RAMESHWAR PRASAD	SATYA NARAI	B-1LTR JAR	0	4.000	5491.07
01/07/24	4258	RAMESHWAR PRASAD	SATYA NARAI	B-5LTR TIN	0	1.000	7321.43
01/07/24	4258	RAMESHWAR PRASAD	SATYA NARAI	B-500ML JAR	0	1.000	5558.04
01/07/24	4258	RAMESHWAR PRASAD	SATYA NARAI	B-2LTR TIN	0	1.000	5928.57
20/07/24		RAMESHWAR PRASAD	SATYA NARAI	B-15KG TIN	0	11.000	5825.89
16/08/24		RAMESHWAR PRASAD	SATYA NARAI		0	1.000	7589.29
16/08/24	6686	RAMESHWAR PRASAD	SATYA NARAI	B-2LTR TIN	0	1.000	6142.86
04/09/24	7435	RAMESHWAR PRASAD	SATYA NARAI	B-15KG TIN	0	4.000	5892.86
05/09/24	7491	RAMESHWAR PRASAD	SATYA NARAI	B-1LTR JAR	0	3.000	5691.96
05/09/24	7491	RAMESHWAR PRASAD	SATYA NARAI	B-15KG TIN	0	11.000	5625.00
05/09/24	7491	RAMESHWAR PRASAD	SATYA NARAI	B-500ML JAR	0	2.000	5758.93
18/09/24	7906	RAMESHWAR PRASAD	SATYA NARAI	C-1LTR JAR	0	1.000	5691.96
18/09/24	7906	RAMESHWAR PRASAD	SATYA NARAI	B-1LTR JAR	0	1.000	5691.96
18/09/24	7906	RAMESHWAR PRASAD	SATYA NARAI	B-15KG TIN	0	13.000	5625.00
24/09/24	8153	RAMESHWAR PRASAD	SATYA NARAI	B-15KG TIN	0	20.000	5625.00 1
17/10/24	8954	RAMESHWAR PRASAD	SATYA NARAI	B-1LTR JAR	0	4.000	5959.82
17/10/24	8954	RAMESHWAR PRASAD	SATYA NARAI	C-1LTR JAR	0	1.000	5959.82
17/10/24	8954	RAMESHWAR PRASAD	SATYA NARAI	B-500ML JAR	0	2.000	6026.79
24/10/24	9192	RAMESHWAR PRASAD	SATYA NARAI	B-1LTR BOX	0	3.000	5758.93
24/10/24	9192	RAMESHWAR PRASAD	SATYA NARAI	B-500ML BOX	0	2.000	5785.71
09/11/24	9702	RAMESHWAR PRASAD	SATYA NARAI	B-2LTR TIN	0	2.000	6285.71
09/11/24	9702	RAMESHWAR PRASAD	SATYA NARAI	B-5LTR TIN	0	2.000	7767.86
29/11/24	10440	RAMESHWAR PRASAD	SATYA NARAI	B-1LTR JAR	0	1.000	5825.89
29/11/24	10440	RAMESHWAR PRASAD	SATYA NARAI	B-1LTR BOX	0	2.000	5758.93
29/11/24	10440	RAMESHWAR PRASAD	SATYA NARAI	B-500ML JAR	0	1.000	5892.86
30/11/24	10466	RAMESHWAR PRASAD	SATYA NARAI	B-500ML BOX	0	2.000	5785.71
30/11/24	10466	RAMESHWAR PRASAD	SATYA NARAI		0	2.000	7767.86
30/11/24		RAMESHWAR PRASAD	SATYA NARAI	B-1LTR JAR	0	3.000	5825.89
27/12/24		RAMESHWAR PRASAD	SATYA NARAI		0	1.000	5825.89
27/12/24		RAMESHWAR PRASAD			0	2.000	7767.86
27/12/24		RAMESHWAR PRASAD			0	5.000	0.00
27/12/24		RAMESHWAR PRASAD	SATYA NARAI		0	1.000	5825.89
27/12/24		RAMESHWAR PRASAD			0	1.000	5892.86
10/02/25	12810	RAMESHWAR PRASAD	SATYA NARAI	B-500ML BOX	0	2.000	5919.64
		Total			0	177.000	9
09/04/24	755	JAIN TRADING COM.	DAUSA	B-1ltr Box	0	5.000	4955.36
09/04/24		JAIN TRADING COM.		B-15kg Tin	0	50.000	5223.21 2
09/04/24		JAIN TRADING COM.		B-5ltr Tin	0	5.000	6696.43
10/05/24		JAIN TRADING COM.		B-5LTR TIN	0	5.000	7321.43
17/05/24		JAIN TRADING COM.		B-5LTR TIN	0	3.000	7232.14
17/05/24		JAIN TRADING COM.		B-15KG TIN	0	27.000	5625.00 1
10/06/24		JAIN TRADING COM.		B-5LTR TIN	0	3.000	7053.57
20/07/24		JAIN TRADING COM.		B-500ML BOX	0	2.000	5450.89
20/07/24		JAIN TRADING COM.		B-1LTR BOX	0	3.000	5424.11
20/07/24		JAIN TRADING COM.		B-5LTR TIN	0	5.000	7321.43
20/01/24	5250	CAIN INADING COM.	PUODU	D JULIX LIM	U	3.000	1241.42

Date	Bill No.	Customer Name	Item Desc.	NONE	CRT	Rate
06/11/24	9534	JAIN TRADING COM. DAUSA	B-5ltr Tin	0	5.000	7678.57
06/11/24			B-15kg Tin	0	20.000	5892.86 1
21/12/24			B-500ML BOX	0	2.000	5785.71
21/12/24		JAIN TRADING COM. DAUSA	B-1LTR BOX	0	4.000	5758.93
31/12/24			B-15KG TIN	Ö	10.000	5892.86
31/12/24			B-15KG TIN	0	2.000	0.00
21/01/25			B-15KG TIN	Ö	25.000	6071.43 1
21/01/25			B-5LTR TIN	0	10.000	7857.14
21/01/25			B-1LTR BOX	Ö	5.000	5825.89
,, 20	-	Total	· 	Ö	191.000	11
02/04/24	204	PURAVI GRAH APPURTI MANSROWAR	NAND KRISHNA 11	0	1.000	5156.25
09/04/24		PURAVI GRAH APPURTI MANSROWAR		0	1.000	5183.04
09/04/24		PURAVI GRAH APPURTI MANSROWAR		Ö	1.000	5156.25
09/04/24		PURAVI GRAH APPURTI MANSROWAR		0	1.000	5156.25
18/04/24		PURAVI GRAH APPURTI MANSROWAR		0	3.000	5223.21
18/04/24		PURAVI GRAH APPURTI MANSROWAR		0	1.000	5223.21
04/05/24		PURAVI GRAH APPURTI MANSROWAR		0	1.000	5223.21
04/05/24		PURAVI GRAH APPURTI MANSROWAR		0	1.000	5223.21
18/05/24		PURAVI GRAH APPURTI MANSROWAR		0	1.000	5625.00
24/07/24		PURAVI GRAH APPURTI MANSROWAR PURAVI GRAH APPURTI MANSROWAR		0	1.000	5491.07
20/08/24		PURAVI GRAH APPURTI MANSROWAR		0	1.000	5625.00
20/08/24		PURAVI GRAH APPURTI MANSROWAR PURAVI GRAH APPURTI MANSROWAR		0	1.000	5625.00
09/09/24		PURAVI GRAH APPURTI MANSROWAR PURAVI GRAH APPURTI MANSROWAR		0	1.000	5625.00
09/09/24		PURAVI GRAH APPURII MANSROWAR PURAVI GRAH APPURTI MANSROWAR		0	1.000	5625.00
30/09/24		PURAVI GRAH APPURII MANSROWAR PURAVI GRAH APPURTI MANSROWAR		0	1.000	3391.07
30/09/24		PURAVI GRAH APPURII MANSROWAR PURAVI GRAH APPURTI MANSROWAR		0	1.000	5625.00
09/10/24		PURAVI GRAH APPURII MANSROWAR PURAVI GRAH APPURTI MANSROWAR		0	1.000	5892.86
09/10/24		PURAVI GRAH APPURII MANSROWAR PURAVI GRAH APPURTI MANSROWAR		0	1.000	5892.86
26/10/24		PURAVI GRAH APPURII MANSROWAR PURAVI GRAH APPURTI MANSROWAR		0	1.000	5892.86
26/10/24 26/10/24		PURAVI GRAH APPURII MANSROWAR PURAVI GRAH APPURTI MANSROWAR		0	2.000	5892.86
26/10/24 23/11/24		PURAVI GRAH APPURII MANSROWAR PURAVI GRAH APPURTI MANSROWAR		0	1.000	5892.86 6026.79
09/12/24		PURAVI GRAH APPURII MANSROWAR PURAVI GRAH APPURTI MANSROWAR		0	1.000	5758.93
		PURAVI GRAH APPURII MANSROWAR PURAVI GRAH APPURTI MANSROWAR		0		
09/12/24				0	1.000	5758.93 7767.86
27/12/24 09/01/25		PURAVI GRAH APPURTI MANSROWAR		0	1.000	7767.86 5825.89
09/01/25		PURAVI GRAH APPURTI MANSROWAR PURAVI GRAH APPURTI MANSROWAR		0	1.000 1.000	5825.89 5825.89
23/01/25		PURAVI GRAH APPURII MANSROWAR PURAVI GRAH APPURTI MANSROWAR		0	1.000	
				0	2.000	5892.86 6160 71
05/02/25		PURAVI GRAH APPURTI MANSROWAR		· ·		6160.71
10/02/25		PURAVI GRAH APPURTI MANSROWAR		0	1.000	6160.71
10/02/25		PURAVI GRAH APPURTI MANSROWAR		0	1.000	5892.86
10/02/25	12002	PURAVI GRAH APPURTI MANSROWAR Total	C_ITIK DAY	0 0	1.000 35.000	5892.86 1
				-		
02/04/24		RAMBABU RAMESH CHAND BHARATPU		0	5.000	6964.29
02/04/24		RAMBABU RAMESH CHAND BHARATPU		0	10.000	5357.14
18/04/24		RAMBABU RAMESH CHAND BHARATPU		0	5.000	6964.29
18/04/24		RAMBABU RAMESH CHAND BHARATPU		0	25.000	5357.14 1
30/04/24		RAMBABU RAMESH CHAND BHARATPU		0	1.000	7410.71
30/04/24		RAMBABU RAMESH CHAND BHARATPU		0	2.000	5517.86
30/04/24		RAMBABU RAMESH CHAND BHARATPU		0	5.000	5491.07
04/05/24		RAMBABU RAMESH CHAND BHARATPU		0	5.000	7410.71
31/05/24	3096	RAMBABU RAMESH CHAND BHARATPU		0	15.000	5491.07
20/06/24		RAMBABU RAMESH CHAND BHARATPU		0	4.000	5223.21
20/06/24		RAMBABU RAMESH CHAND BHARATPU	B-5LTR TIN	0	11.000	7053.57
03/07/24		RAMBABU RAMESH CHAND BHARATPU		0	12.000	5491.07
05/07/24		RAMBABU RAMESH CHAND BHARATPU		Ö	5.000	5491.07

Date	Bill No.	Customer Name	Item Desc.	NONE	CRT	Rate
15/07/24	4989	RAMBABU RAMESH CHAND BHARATPU	B-500ML BOX	0	2.000	5383.93
15/07/24	4989	RAMBABU RAMESH CHAND BHARATPU		0	5.000	5357.14
23/07/24	5384	RAMBABU RAMESH CHAND BHARATPU	B-15KG TIN	0	15.000	5491.07
25/07/24	5538	RAMBABU RAMESH CHAND BHARATPU RAMBABU RAMESH CHAND BHARATPU	B-500ML BOX	0	4.000	5316.96
25/07/24	5538	RAMBABU RAMESH CHAND BHARATPU	B-1LTR BOX	0	6.000	5290.18
13/08/24	6528	RAMBABU RAMESH CHAND BHARATPU	B-1LTR BOX	0	10.000	5357.14
14/08/24	6597	RAMBABU RAMESH CHAND BHARATPU	B-500LTR BOX	0	5.000	5383.93
05/09/24		RAMBABU RAMESH CHAND BHARATPU		0	3.000	5558.04
23/10/24	9138	RAMBABU RAMESH CHAND BHARATPU		0	3.000	5785.71
23/10/24		RAMBABU RAMESH CHAND BHARATPU		0	8.000	5758.93
04/11/24		RAMBABU RAMESH CHAND BHARATPU		0	10.000	5758.93
04/11/24		RAMBABU RAMESH CHAND BHARATPU		0	5.000	7589.29
08/11/24		RAMBABU RAMESH CHAND BHARATPU		Ö	10.000	7589.29
16/11/24		RAMBABU RAMESH CHAND BHARATPU		Ö	20.000	5758.93 1
13/12/24		RAMBABU RAMESH CHAND BHARATPU		Ö	15.000	5758.93
30/12/24		RAMBABU RAMESH CHAND BHARATPU		Ö	6.000	0.00
30/12/24		RAMBABU RAMESH CHAND BHARATPU	B-500MI BOY	0	2.000	5517.86
30/12/24		RAMBABU RAMESH CHAND BHARATPU	D_1ITD DOV	0	3.000	5491.07
17/01/25		RAMBABU RAMESH CHAND BHARATPU		0	7.000	7946.43
		RAMBABU RAMESH CHAND BHARATPU		0		
22/01/25					15.000	6160.71
21/02/25		RAMBABU RAMESH CHAND BHARATPU		0	10.000	6026.79
21/02/25	13124	RAMBABU RAMESH CHAND BHARATPU	B-2FIK IIN	0	5.000	7767.86
		Total		0	274.000	15
01/04/24	55	BABULAL CHOUDHARI PANSARI AND	NAND KRISHNA GH	0	13.000	5357.14
01/04/24		BABULAL CHOUDHARI PANSARI AND		0	3.000	5116.07
01/04/24		BABULAL CHOUDHARI PANSARI AND		Ö	5.000	5089.29
19/06/24		BABULAL CHOUDHARI PANSARI AND		0	6.000	5357.14
19/06/24		BABULAL CHOUDHARI PANSARI AND		0	3.000	7232.14
19/06/24		DADIII AT CIIOIIDIIADT DANCADT AND	D 1EVC TIM	0	11.000	5625.00
01/07/24		BABULAL CHOUDHARI PANSARI AND BABULAL CHOUDHARI PANSARI AND	C-500MT. BOX	0	2.000	5383.93
17/09/24		BABULAL CHOUDHARI PANSARI AND	D_15KC TIN	0	11.000	5691.96
01/10/24		BABULAL CHOUDHARI PANSARI AND			2.000	5517.86
01/10/24		BABULAL CHOUDHARI PANSARI AND			2.000	5491.07
01/10/24		BABULAL CHOUDHARI PANSARI AND		0		
				0	1.000	5691.96
09/01/25		BABULAL CHOUDHARI PANSARI AND		0	6.000	6093.75
09/01/25		BABULAL CHOUDHARI PANSARI AND			1.000	5852.68
09/01/25		BABULAL CHOUDHARI PANSARI AND		0	4.000	5825.89
06/02/25		BABULAL CHOUDHARI PANSARI AND		ŭ	2.000	5892.86
06/02/25		BABULAL CHOUDHARI PANSARI AND		0	1.000	5919.64
06/02/25		BABULAL CHOUDHARI PANSARI AND		0	8.000	6160.71
06/02/25		BABULAL CHOUDHARI PANSARI AND		0	2.000	5892.86
06/02/25		BABULAL CHOUDHARI PANSARI AND		0	2.000	7946.43
20/02/25		BABULAL CHOUDHARI PANSARI AND		0	5.000	5892.86
20/02/25		BABULAL CHOUDHARI PANSARI AND		0	1.000	5919.64
20/02/25	13091	BABULAL CHOUDHARI PANSARI AND	B-5LTR TIN	0	2.000	7946.43
		Total		0	93.000	5
05/06/24	3238	KAMAL PROVISION STORE TAPUKAR	B-500ML BOX	0	1.000	5383.93
05/06/24	3238	KAMAL PROVISION STORE TAPUKAR	B-1LTR BOX	0	4.000	5357.14
27/07/24		KAMAL PROVISION STORE TAPUKAR	B-15KG TIN	0	5.000	5758.93
02/09/24		KAMAL PROVISION STORE TAPUKAR		0	4.000	5491.07
02/09/24		KAMAL PROVISION STORE TAPUKAR		Ö	1.000	5517.86
13/09/24		KAMAL PROVISION STORE TAPUKAR		0	1.000	5491.07
13/09/24		KAMAL PROVISION STORE TAPUKAR		Ö	1.000	5517.86
24/10/24		KAMAL PROVISION STORE TAPUKAR		Ö	1.000	3000.00
24/10/24		KAMAL PROVISION STORE TAPUKAR		0	1.000	5825.89

		Ttem Name . Nr	MINDERISHNA AGMARKA GI	 		
Date	Bill No.	Customer Name	Item Desc.	NONE	CRT	Rate
24/10/24	9176	KAMAL PROVISION STORE TAPUKAR	B-500ML BOX	0	1.000	5852.68
24/10/24		KAMAL PROVISION STORE TAPUKAR	B-200ML JAR	0	1.000	6026.79
24/10/24	9176	KAMAL PROVISION STORE TAPUKAR	C-1LTR BOX	0	1.000	5825.89
05/11/24	9484	KAMAL PROVISION STORE TAPUKAR	B-15kg Tin	0	5.000	6026.79
22/11/24	10199	KAMAL PROVISION STORE TAPUKAR	B-15KG TIN	0	5.000	6026.79
13/12/24	10876	KAMAL PROVISION STORE TAPUKAR	B-1LTR BOX	0	3.000	5758.93
13/12/24	10876	KAMAL PROVISION STORE TAPUKAR	C-500ML BOX	0	1.000	5785.71
13/12/24	10876	KAMAL PROVISION STORE TAPUKAR	C-1LTR BOX	0	1.000	5758.93
28/01/25		KAMAL PROVISION STORE TAPUKAR		0	5.000	6160.71
17/02/25	12993	KAMAL PROVISION STORE TAPUKAR	B-15KG TIN	0	5.000	6160.71
		Total		0	47.000	2
18/06/24		DINESH TRADING COM. KISHANGAR		0	1.000	5758.93
18/06/24		DINESH TRADING COM. KISHANGAR		0	4.000	5491.07
19/09/24		DINESH TRADING COM. KISHANGAR		0	5.000	5491.07
23/11/24		DINESH TRADING COM. KISHANGAR		0	3.000	6026.79
23/11/24		DINESH TRADING COM. KISHANGAR		0	3.000	5758.93
30/01/25		DINESH TRADING COM. KISHANGAR		0	3.000	5892.86
30/01/25	12494	DINESH TRADING COM. KISHANGAR	B-15KG TIN	0	2.000	6160.71
		Total		0	21.000	1
06/04/24	550	LALWANI AGENCIES KHAIRTHAL	NAND KRISHNA GH	0	1.000	5022.32
06/04/24	550	LALWANI AGENCIES KHAIRTHAL	NAND KRISHNA GH	0	5.000	5049.11
06/04/24	550	LALWANI AGENCIES KHAIRTHAL	NAND KRISHNA GH	0	15.000	5290.18
27/05/24	2889	LALWANI AGENCIES KHAIRTHAL	B-15KG TIN	0	15.000	5714.29
		Total		0	36.000	1
15/04/24		ANANDILAL SATYANARAIN LALSOT	B-500ML BOX	0	1.000	5183.04
18/04/24	1290	ANANDILAL SATYANARAIN LALSOT	B-5LTR TIN	0	1.000	6964.29
18/04/24		ANANDILAL SATYANARAIN LALSOT	B-1LTR BOX	0	2.000	5156.25
16/05/24		ANANDILAL SATYANARAIN LALSOT		0	1.000	7410.71
13/06/24		ANANDILAL SATYANARAIN LALSOT		0	1.000	7321.43
05/12/24		ANANDILAL SATYANARAIN LALSOT		0	1.000	5825.89
05/12/24		ANANDILAL SATYANARAIN LALSOT		0	1.000	5825.89
03/02/25		ANANDILAL SATYANARAIN LALSOT		0	3.000	6160.71
03/02/25	12588	ANANDILAL SATYANARAIN LALSOT	C-15KG TIN	0	2.000	6160.71
		Total		0	13.000	
11/04/24	893	TARA CHAND GOPAL LAL AGARWAL	C-1LTR BOX	0	4.000	5089.29
11/04/24	893	TARA CHAND GOPAL LAL AGARWAL	B-1LTR BOX	0	1.000	5089.29
18/04/24		TARA CHAND GOPAL LAL AGARWAL		0	2.000	5357.14
18/04/24		TARA CHAND GOPAL LAL AGARWAL	C-500ML BOX	0	1.000	5116.07
18/04/24			C-1LTR BOX	0	8.000	5089.29
02/05/24			C-15KG TIN	0	2.000	5491.07
04/05/24		TARA CHAND GOPAL LAL AGARWAL		0	3.000	5250.00
04/05/24			C-1LTR BOX	0	19.000	5223.21
04/05/24		TARA CHAND GOPAL LAL AGARWAL		0	3.000	5491.07
12/10/24		TARA CHAND GOPAL LAL AGARWAL		0	10.000	5691.96
12/10/24	8755	TARA CHAND GOPAL LAL AGARWAL Total	C-500ML BOX	0 0	1.000 54.000	5718.75 2
				-		
13/04/24		JAY MATA DI KIRANA STORE THAN		0	2.000	5491.07
26/04/24		JAY MATA DI KIRANA STORE THAN		0	2.000	5803.57
24/07/24		JAY MATA DI KIRANA STORE THAN		0	2.000	5758.93
24/07/24		JAY MATA DI KIRANA STORE THAN		0	3.000	5491.07
22/10/24		JAY MATA DI KIRANA STORE THAN		0	5.000	5825.89
02/12/24	1021/	JAY MATA DI KIRANA STORE THAN	B-15KG TIN	0	5.000	6093.75

From 01/04/2024 To 28/02/2025
Item Name: NANDKRISHNA AGMARKA GHEE

·		Tem Name:	MANDERISHNA AGMAREA				
Date	Bill No.	Customer Name	Item Desc.	NONE	CRT	Rate	
		Total		0	19.000		1
04/04/24	356	MINI PUNJAB DHABA VAISHALI	N Nand Krishna Gh	0	5.000	8928.57	
15/06/24	3704	MINI PUNJAB DHABA VAISHALI	N B-5LTR TIN	0	3.000	8928.57	
27/07/24	5623	MINI PUNJAB DHABA VAISHALI	N B-5LTR TIN	0	3.000	8928.57	
02/09/24	7344	MINI PUNJAB DHABA VAISHALI	N B-5LTR TIN	0	3.000	8928.57	
25/09/24	8191	MINI PUNJAB DHABA VAISHALI	N B-5LTR TIN	0	4.000	8928.57	
25/10/24	9225	MINI PUNJAB DHABA VAISHALI	N B-5ltr Tin	0	3.000	8928.57	
22/11/24	10220	MINI PUNJAB DHABA VAISHALI	N B-5LTR TIN	0	3.000	8928.57	
21/01/25	12221	MINI PUNJAB DHABA VAISHALI	N B-5LTR	0	5.000	8928.57	
		Total		0	29.000		2
24/06/24		SINGHAL PROV. STORE BANSUR	C-1LTR BOX	0	1.000	6150.00	
01/07/24	4260	SINGHAL PROV. STORE BANSUR	C-500ML BOX	0	1.000	5517.86	
		Total		0	2.000		
09/09/24		ARIHANT ENTERPRISES NADBAI	B-5LTR TIN	0	1.000	7589.29	
09/09/24		ARIHANT ENTERPRISES NADBAI	B-1LTR BOX	0	2.000	5625.00	
09/09/24	7609	ARIHANT ENTERPRISES NADBAI Total	B-15KG TIN	0 0	2.000 5.000	5892.86	
06/04/24	533	ANUJ PROVISONAL BAHROD	NAND KRISHNA GH	0	10.000	5290.18	
27/04/24		ANUJ PROVISONAL BAHROD	B-15KG TIN	0	15.000	5491.07	
27/04/24		ANUJ PROVISONAL BAHROD	B-15KG TIN	0	5.000	5491.07	
29/04/24		ANUJ PROVISONAL BAHROD	B-15KG TIN	0	10.000	5491.07	
04/05/24		ANUJ PROVISONAL BAHROD	B-15KG TIN	0	15.000	5491.07	
04/05/24	1958	ANUJ PROVISONAL BAHROD	B-15KG TIN	0	15.000	5491.07	
04/05/24	1959	ANUJ PROVISONAL BAHROD	B-15KG TIN	0	10.000	5491.07	
15/05/24	2450	ANUJ PROVISONAL BAHROD	B-15KG TIN	0	5.000	5491.07	
15/05/24	2450	ANUJ PROVISONAL BAHROD	B-500ML BOX	0	2.000	5250.00	
15/05/24	2450	ANUJ PROVISONAL BAHROD	B-1LTR BOX	0	3.000	5223.21	
02/07/24		ANUJ PROVISONAL BAHROD	B-15KG TIN	0	7.000	5625.00	
02/07/24		ANUJ PROVISONAL BAHROD	B-1LTR BOX	0	3.000	5357.14	
09/08/24		ANUJ PROVISONAL BAHROD	B-15KG TIN	0	10.000	5758.93	
12/10/24		ANUJ PROVISONAL BAHROD	B-15KG TIN	0	5.000	5892.86	
12/10/24		ANUJ PROVISONAL BAHROD	B-1LTR BOX	0	5.000	5625.00	
21/01/25		ANUJ PROVISONAL BAHROD	B-15KG TIN	0	2.000	6160.71	
21/01/25	12229	ANUJ PROVISONAL BAHROD	B-1LTR BOX	0	3.000	5892.86	
		Total		0	125.000		6
26/07/24		ASHISH AGENCIES BHIWADI	B-500ML BOX	0	1.000	5517.86 5491.07	
26/07/24 26/07/24		ASHISH AGENCIES BHIWADI ASHISH AGENCIES BHIWADI	B-1LTR BOX B-1LTR JAR	0	1.000 1.000	5491.07	
17/08/24		ASHISH AGENCIES BHIWADI	C-1LTR BOX	0	1.000	5491.07	
17/08/24		ASHISH AGENCIES BHIWADI	B-1LTR BOX	0	1.000	5491.07	
17/08/24		ASHISH AGENCIES BHIWADI	B-500ML JAR	0	1.000	5625.00	
20/08/24		ASHISH AGENCIES BHIWADI	C-30ML BOX	0	1.000	3000.00	
13/09/24		ASHISH AGENCIES BHIWADI	C-30ML POUCH	0	1.000	3000.00	
13/09/24		ASHISH AGENCIES BHIWADI	B-30ML POUCH	0	2.000	3000.00	
24/10/24		ASHISH AGENCIES BHIWADI	B-30ML POUCH	0	1.000	3000.00	
24/10/24		ASHISH AGENCIES BHIWADI	B-500ML BOX	Ö	1.000	5852.68	
24/10/24		ASHISH AGENCIES BHIWADI	B-1LTR BOX	0	1.000	5825.89	
24/10/24		ASHISH AGENCIES BHIWADI	C-200ML JAR	0	1.000	6026.79	
,		Total	-	0	14.000		
13/04/24	1046	DAMINI AGENCY KHATUSHYAMJI	B-15KG TIN	0	1.000	5491.07	
		Total		0	1.000		

From 01/04/2024 To 28/02/2025
Item Name : NANDKRISHNA AGMARKA GHEE

Date	Bill No.	Customer Name	Item Desc.	NONE	CRT	Rate
01/04/24	39	KESHAV ENTERPRISES CHALA	NAND KRISHNA GH	0	10.000	5267.86
29/04/24		KESHAV ENTERPRISES CHALA	B-1LTR BOX	0	7.000	5357.14
29/04/24		KESHAV ENTERPRISES CHALA	B-500ML BOX	0	3.000	5383.93
29/04/24	1777	KESHAV ENTERPRISES CHALA	B-15KG TIN	0	5.000	5625.00
21/05/24		KESHAV ENTERPRISES CHALA	B-15KG TIN	0	4.000	5625.00
27/05/24		KESHAV ENTERPRISES CHALA	B-5LTR TIN	0	1.000	7232.14
27/05/24		KESHAV ENTERPRISES CHALA	C-1LTR BOX	0	1.000	5357.14
27/05/24		KESHAV ENTERPRISES CHALA	B-1LTR BOX	0	5.000	5357.14
27/05/24		KESHAV ENTERPRISES CHALA	B-15KG TIN	0	10.000	5625.00
03/07/24		KESHAV ENTERPRISES CHALA	B-15KG TIN	0	10.000	5758.93
03/07/24		KESHAV ENTERPRISES CHALA	C-1LTR BOX	Ō	2.000	5491.07
03/07/24		KESHAV ENTERPRISES CHALA	B-500ML BOX	0	3.000	5517.86
03/07/24		KESHAV ENTERPRISES CHALA	B-1LTR BOX	0	5.000	5491.07
19/07/24		KESHAV ENTERPRISES CHALA	B-500ML BOX	0	3.000	5383.93
19/07/24		KESHAV ENTERPRISES CHALA	B-1LTR BOX	0	5.000	5357.14
19/07/24		KESHAV ENTERPRISES CHALA	C-500ML BOX	0	1.000	5383.93
19/07/24		KESHAV ENTERPRISES CHALA	B-15KG TIN	0	11.000	5625.00
13/08/24		KESHAV ENTERPRISES CHALA	B-500ML BOX	Ö	4.000	5517.86
13/08/24		KESHAV ENTERPRISES CHALA	C-1LTR BOX	0	1.000	5491.07
13/08/24		KESHAV ENTERPRISES CHALA	B-1LTR BOX	0	6.000	5491.07
27/08/24		KESHAV ENTERPRISES CHALA	C-1LTR BOX	0	2.000	5625.00
27/08/24		KESHAV ENTERPRISES CHALA	B-1LTR BOX	0	7.000	5625.00
27/08/24		KESHAV ENTERPRISES CHALA	B-5LTR TIN	0	2.000	7589.29
18/09/24		KESHAV ENTERPRISES CHALA	C-500ML BOX	0	3.000	5517.86
18/09/24		KESHAV ENTERPRISES CHALA	C-1LTR BOX	0	2.000	5491.07
18/09/24		KESHAV ENTERPRISES CHALA	B-1LTR BOX	0	3.000	5491.07
12/10/24		KESHAV ENTERPRISES CHALA	B-1LTR BOX	0	3.000	5625.00
12/10/24		KESHAV ENTERPRISES CHALA	B-500ML BOX	0	3.000	5651.79
12/10/24		KESHAV ENTERPRISES CHALA	B-15KG TIN	0	7.000	5892.86
14/11/24		KESHAV ENTERPRISES CHALA	B-500ML BOX	0	4.000	5852.68
14/11/24		KESHAV ENTERPRISES CHALA	B-1LTR BOX	0	5.000	5825.89
14/11/24		KESHAV ENTERPRISES CHALA	C-500ML BOX	0	1.000	5852.68
14/11/24		KESHAV ENTERPRISES CHALA	C-1LTR BOX	0	1.000	5825.89
27/11/24		KESHAV ENTERPRISES CHALA	B-500ML BOX	0	2.000	5852.68
27/11/24		KESHAV ENTERPRISES CHALA	C-1LTR BOX	0	2.000	5825.89
27/11/24		KESHAV ENTERPRISES CHALA	B-1LTR BOX	0	6.000	5825.89
23/12/24		KESHAV ENTERPRISES CHALA	C-1LTR BOX	0	2.000	5825.89
23/12/24		KESHAV ENTERPRISES CHALA	B-1LTR BOX	0	10.000	5825.89
23/12/24		KESHAV ENTERPRISES CHALA	B-500ML BOX	0	5.000	5852.68
22/01/25		KESHAV ENTERPRISES CHALA	B-1ltr Box	0	11.000	5892.86
05/02/25		KESHAV ENTERPRISES CHALA	B-1LTR BOX	0	1.000	5825.89
05/02/25		KESHAV ENTERPRISES CHALA	B-15KG TIN	0	5.000	0.00
17/02/25		KESHAV ENTERPRISES CHALA	B-5LTR TIN	0	1.000	7857.14
17/02/25		KESHAV ENTERPRISES CHALA	C-500ML BOX	0	1.000	5852.68
17/02/25		KESHAV ENTERPRISES CHALA	B-15kg Tin	0	11.000	6093.75
17/02/25	12772	Total	B 15kg 11ll	0	197.000	10
		iotai		U	197.000	10
16/11/24		MOHANLAL SHYAM SUNDAR NAHARGA		0	2.000	5758.93
16/11/24		MOHANLAL SHYAM SUNDAR NAHARGA		0	8.000	5758.93
09/12/24		MOHANLAL SHYAM SUNDAR NAHARGA		0	8.000	5758.93
09/12/24	10722	MOHANLAL SHYAM SUNDAR NAHARGA	C-15KG TIN	0	2.000	5758.93
26/12/24	11366	MOHANLAL SHYAM SUNDAR NAHARGA	B-15KG TIN	0	10.000	5625.00
26/12/24	11366	MOHANLAL SHYAM SUNDAR NAHARGA		0	5.000	5625.00
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

Date	Bill No.	Customer Name	Item Desc.	NONE	CRT	Rate
		Total		0	65.000	
29/08/24	7241	AGRAWAL KIRANA STORE GOVERDHA Total	B-15KG TIN	0 0	5.000 5.000	5892.86
20/07/24	5281	ASHAPURA TRADING COMPANY JAHA Total	C-1LTR BOX	0 0	3.000 3.000	5491.07
09/04/24		PARAS KUMAR JAIN NAND KRISHNA		0	1.000	5089.29
15/07/24	4978	PARAS KUMAR JAIN NAND KRISHNA Total	B-15KG TIN	0 0	1.000 2.000	5022.32
06/05/24		.ASHOK KUMAR AYUSH KUMAR TONK		0	1.000	5290.18
06/05/24		.ASHOK KUMAR AYUSH KUMAR TONK		0	2.000	5223.21
06/05/24		.ASHOK KUMAR AYUSH KUMAR TONK	B-15KG TIN	0	5.000	5491.07
06/05/24		.ASHOK KUMAR AYUSH KUMAR TONK		0	2.000	7053.57
06/05/24	2039	.ASHOK KUMAR AYUSH KUMAR TONK	B-5LTR TIN	0	1.000	7053.57
		Total		0	11.000	
09/05/24	2202	RAMNARAYAN SURESH KUMAR NAHAR	B-15KG TIN	0	25.000	5357.14
09/05/24	2202	RAMNARAYAN SURESH KUMAR NAHAR	C-15KG TIN	0	5.000	5357.14
16/11/24		RAMNARAYAN SURESH KUMAR NAHAR		0	5.000	5758.93
16/11/24		RAMNARAYAN SURESH KUMAR NAHAR	B-15KG TIN	0	10.000	5758.93
09/12/24		RAMNARAYAN SURESH KUMAR NAHAR		0	1.000	5758.93
09/12/24		RAMNARAYAN SURESH KUMAR NAHAR		0	10.000	5758.93
26/12/24		RAMNARAYAN SURESH KUMAR NAHAR		0	13.000	5625.00
26/12/24		RAMNARAYAN SURESH KUMAR NAHAR		0	2.000	5625.00
20/01/25		RAMNARAYAN SURESH KUMAR NAHAR		0	13.000	5625.00
20/01/25		RAMNARAYAN SURESH KUMAR NAHAR		0	2.000	5625.00
22/01/25		RAMNARAYAN SURESH KUMAR NAHAR		0	8.000	5625.00
22/01/25		RAMNARAYAN SURESH KUMAR NAHAR		0	2.000	5625.00
22/01/25	12245	Total	C-ISKG IIN	0	96.000	3623.00
13/05/24		JAIN TRADERS HASNPURA	B-35ML BOX	0	5.000	3107.14
24/07/24	-	JAIN TRADERS HASNPURA	B-30ML BOX	0	5.000	3000.00
19/11/24		JAIN TRADERS HASNPURA	B-30ML POUCH	0	5.000	3214.29
04/01/25	11670	JAIN TRADERS HASNPURA	B-30ML BOX	0	11.000	3214.29
		Total		0	26.000	
02/04/24	198	JOBNER TRADING COMPANY GOVIND	NAND KRISHNA GH	0	5.000	4982.14
02/04/24	198	JOBNER TRADING COMPANY GOVIND	NAND KRISHNA GH	0	5.000	5156.25
02/04/24	198	JOBNER TRADING COMPANY GOVIND	NAND KRISHNA GH	0	10.000	4982.14
02/04/24	198	JOBNER TRADING COMPANY GOVIND	NAND KRISHNA GH	0	20.000	4955.36
02/04/24	198	JOBNER TRADING COMPANY GOVIND	NAND KRISHNA GH	0	10.000	4955.36
09/04/24	708	JOBNER TRADING COMPANY GOVIND	C-200ML JAR	0	1.000	5156.25
09/04/24		JOBNER TRADING COMPANY GOVIND		0	2.000	6696.43
18/05/24		JOBNER TRADING COMPANY GOVIND		0	5.000	5625.00
15/07/24		JOBNER TRADING COMPANY GOVIND		0	10.000	5491.07
15/07/24		JOBNER TRADING COMPANY GOVIND		0	5.000	5517.86
12/08/24		JOBNER TRADING COMPANY GOVIND		0	2.000	5651.79
12/08/24		JOBNER TRADING COMPANY GOVIND		0	6.000	5625.00
12/08/24		JOBNER TRADING COMPANY GOVIND		0	3.000	5651.79
12/08/24		JOBNER TRADING COMPANY GOVIND		0	4.000	5625.00
04/09/24		JOBNER TRADING COMPANY GOVIND		0	7.000	5625.00
04/09/24		JOBNER TRADING COMPANY GOVIND		0	5.000	5651.79
04/09/24		JOBNER TRADING COMPANY GOVIND		0		
					3.000	5625.00
04/09/24	1424	JOBNER TRADING COMPANY GOVIND	C-200MT ROX	0	2.000	5651.79

	D:11 No	Contamos Nome	Tham Dana	NONE	CD.T.	Data
Date	Bill No.	Customer Name	Item Desc.	NONE	CRT 	Rate
06/09/24		JOBNER TRADING COMPANY GOVIND		0	5.000	5892.86
06/09/24		JOBNER TRADING COMPANY GOVIND		0	3.000	5825.89
27/09/24		JOBNER TRADING COMPANY GOVIND		0	3.000	5584.82
27/09/24		JOBNER TRADING COMPANY GOVIND		0	11.000	5558.04
27/09/24		JOBNER TRADING COMPANY GOVIND		0	3.000	5758.93
27/09/24		JOBNER TRADING COMPANY GOVIND		0	6.000	5558.04
27/09/24		JOBNER TRADING COMPANY GOVIND		0	2.000	5758.93
30/12/24		JOBNER TRADING COMPANY GOVIND		0	13.000	5758.93
30/12/24		JOBNER TRADING COMPANY GOVIND		0	3.000	7767.86
30/12/24		JOBNER TRADING COMPANY GOVIND		0	5.000	0.00
30/12/24		JOBNER TRADING COMPANY GOVIND		0	5.000	5785.71
11/01/25		JOBNER TRADING COMPANY GOVIND		0	15.000	5959.82
30/01/25		JOBNER TRADING COMPANY GOVIND		0	20.000	6160.71 1
12/02/25		JOBNER TRADING COMPANY GOVIND		0	5.000	6026.79
20/02/25	13084	JOBNER TRADING COMPANY GOVIND	B-15KG TIN	0	20.000	6026.79 1
		Total		0	224.000	12
11/04/24		SHASHIKANT COMPANY LAXMANGAD	C-200ML JAR	0	1.000	5424.11
11/04/24	894	SHASHIKANT COMPANY LAXMANGAD	C-500ML BOX	0	2.000	5250.00
11/04/24	894	SHASHIKANT COMPANY LAXMANGAD	C-15KG TIN	0	2.000	5491.07
15/04/24		SHASHIKANT COMPANY LAXMANGAD		0	10.000	5491.07
18/04/24		SHASHIKANT COMPANY LAXMANGAD	C-1LTR BOX	0	10.000	5223.21
02/05/24	1862	SHASHIKANT COMPANY LAXMANGAD	C-1LTR BOX	0	8.000	5223.21
02/05/24		SHASHIKANT COMPANY LAXMANGAD		0	1.000	5424.11
02/05/24		SHASHIKANT COMPANY LAXMANGAD		0	2.000	5250.00
13/08/24		SHASHIKANT COMPANY LAXMANGAD		0	3.000	5651.79
13/08/24		SHASHIKANT COMPANY LAXMANGAD		0	8.000	5625.00
17/09/24		SHASHIKANT COMPANY LAXMANGAD		0	7.000	5558.04
17/09/24		SHASHIKANT COMPANY LAXMANGAD		0	3.000	5584.82
17/09/24		SHASHIKANT COMPANY LAXMANGAD		0	1.000	5758.93
17/10/24		SHASHIKANT COMPANY LAXMANGAD		0	4.000	5651.79
17/10/24		SHASHIKANT COMPANY LAXMANGAD		0	1.000	5825.89
17/10/24		SHASHIKANT COMPANY LAXMANGAD		0	10.000	5625.00
16/11/24		SHASHIKANT COMPANY LAXMANGAD		0	1.000	5973.21
16/11/24		SHASHIKANT COMPANY LAXMANGAD		0	2.000	5799.11
16/11/24		SHASHIKANT COMPANY LAXMANGAD		0	3.000	5839.29
16/11/24		SHASHIKANT COMPANY LAXMANGAD		0	9.000	5772.32
31/12/24		SHASHIKANT COMPANY LAXMANGAD		0	2.000	5785.71
31/12/24		SHASHIKANT COMPANY LAXMANGAD		0	1.000	5959.82
31/12/24		SHASHIKANT COMPANY LAXMANGAD		0	3.000	0.00
31/12/24		SHASHIKANT COMPANY LAXMANGAD		0	10.000	5758.93
31/01/25		SHASHIKANT COMPANY LAXMANGAD		0 0	11.000	5758.93
31/01/25	12312	SHASHIKANT COMPANY LAXMANGAD	C-SOUML BOX	0	4.000 119.000	5785.71 6
		Total		U	119.000	•
01/04/24		TIRUPATI KIRANA STORE NEEMRAN		0	5.000	5089.29
01/04/24		TIRUPATI KIRANA STORE NEEMRAN		0	2.000	5116.07
01/04/24		TIRUPATI KIRANA STORE NEEMRAN		0	2.000	5357.14
02/04/24		TIRUPATI KIRANA STORE NEEMRAN		0	1.000	6875.00
02/04/24		TIRUPATI KIRANA STORE NEEMRAN		0	1.000	5290.18
02/05/24		TIRUPATI KIRANA STORE NEEMRAN		0	15.000	5535.71
05/07/24		TIRUPATI KIRANA STORE NEEMRAN		0	2.000	5491.07
05/07/24		TIRUPATI KIRANA STORE NEEMRAN		0	5.000	5758.93
05/07/24		TIRUPATI KIRANA STORE NEEMRAN		0	2.000	5517.86
05/07/24		TIRUPATI KIRANA STORE NEEMRAN		0	1.000	5491.07
13/08/24		TIRUPATI KIRANA STORE NEEMRAN		0	1.000	7589.29
13/08/24	6510	TIRUPATI KIRANA STORE NEEMRAN	C-1LTR BOX	0	1.000	5625.00

	ICEN NAME: NANDARISHNA AGMARKA GHEE						
Date	Bill No.	Customer Name	Item Desc.	NONE	CRT	Rate	
13/08/24	6510	TIRUPATI KIRANA STORE NEEM	RAN C-500ML BOX	0	1.000	5651.79	
13/08/24	6510	TIRUPATI KIRANA STORE NEEM	RAN B-1LTR BOX	0	2.000	5625.00	
07/09/24	7572	TIRUPATI KIRANA STORE NEEM	RAN B-1LTR BOX	0	3.000	5625.00	
07/09/24	7572	TIRUPATI KIRANA STORE NEEM	RAN C-1LTR BOX	0	1.000	5625.00	
15/10/24	8853	TIRUPATI KIRANA STORE NEEM	RAN B-1LTR BOX	0	3.000	5632.14	
15/10/24	8853	TIRUPATI KIRANA STORE NEEM		0	6.000	5892.86	
15/10/24	8853	TIRUPATI KIRANA STORE NEEM		0	1.000	5625.00	
15/10/24		TIRUPATI KIRANA STORE NEEM		0	1.000	5651.79	
06/11/24		TIRUPATI KIRANA STORE NEEM		0	3.000	5758.93	
06/11/24		TIRUPATI KIRANA STORE NEEM		0	1.000	5785.71	
06/11/24		TIRUPATI KIRANA STORE NEEM		0	2.000	7767.86	
16/11/24		TIRUPATI KIRANA STORE NEEM		0	5.000	6026.79	
03/12/24		TIRUPATI KIRANA STORE NEEM		0	5.000	6026.79	
30/12/24		TIRUPATI KIRANA STORE NEEM		0	2.000	0.00	
30/12/24		TIRUPATI KIRANA STORE NEEM		0	10.000	6026.79	
30/12/24		TIRUPATI KIRANA STORE NEEM		0	2.000	5758.93	
30/12/24		TIRUPATI KIRANA STORE NEEM		0	2.000	5758.93	
30/12/24	11466	TIRUPATI KIRANA STORE NEEM	RAN B-500ML BOX	0	1.000	5785.71	
		Total		0	89.000	5	
		S K TRADING COMPANY KANWAT		0	3.000	7053.57	
01/04/24		S K TRADING COMPANY KANWAT		0	4.000	5491.07	
01/04/24		S K TRADING COMPANY KANWAT		0	1.000	5223.21	
01/04/24		S K TRADING COMPANY KANWAT		0	1.000	5250.00	
01/04/24	36	S K TRADING COMPANY KANWAT		0	2.000	5223.21	
	1025	S K TRADING COMPANY KANWAT		0	11.000	5491.07	
06/05/24		S K TRADING COMPANY KANWAT		0	2.000	5491.07	
06/05/24		S K TRADING COMPANY KANWAT	B-1LTR BOX	0	2.000	5491.07	
06/05/24		S K TRADING COMPANY KANWAT		0	1.000	5517.86	
06/05/24		S K TRADING COMPANY KANWAT		0	5.000	7410.71	
09/05/24		S K TRADING COMPANY KANWAT		0	5.000	5758.93	
16/05/24		S K TRADING COMPANY KANWAT	_	0	11.000	5758.93	
20/06/24		S K TRADING COMPANY KANWAT		0	11.000	5758.93	
24/06/24		S K TRADING COMPANY KANWAT		0	3.000	7410.71	
24/06/24		S K TRADING COMPANY KANWAT		0	1.000	5491.07	
24/06/24		S K TRADING COMPANY KANWAT		0	1.000	5517.86	
24/06/24		S K TRADING COMPANY KANWAT	B-1LTR BOX	0	3.000	5491.07	
17/07/24		S K TRADING COMPANY KANWAT		0	8.000	5758.93	
17/07/24		S K TRADING COMPANY KANWAT		0	2.000		
17/07/24		S K TRADING COMPANY KANWAT		0	1.000	5517.86	
16/08/24		S K TRADING COMPANY KANWAT		0	3.000	7589.29	
16/08/24		S K TRADING COMPANY KANWAT		0	8.000	5892.86	
27/08/24		S K TRADING COMPANY KANWAT	B-5LTR TIN	0	1.000	7589.29	
27/08/24		S K TRADING COMPANY KANWAT		0	1.000	5651.79	
27/08/24		S K TRADING COMPANY KANWAT		0	6.000	5892.86	
27/08/24		S K TRADING COMPANY KANWAT	C-1LTR BOX	0	2.000	5625.00	
27/08/24		S K TRADING COMPANY KANWAT	B-1LTR BOX	0	1.000	5625.00	
21/09/24		S K TRADING COMPANY KANWAT	B-500ML JAR	0	1.000	5758.93	
21/09/24		S K TRADING COMPANY KANWAT	C-200ML JAR	0	1.000	5825.89	
21/09/24		S K TRADING COMPANY KANWAT	C-500ML BOX	0	2.000	5651.79	
21/09/24		S K TRADING COMPANY KANWAT	C-1LTR BOX	0	3.000	5625.00	
21/09/24		S K TRADING COMPANY KANWAT	B-15KG TIN	0	7.000	5892.86	
21/09/24		S K TRADING COMPANY KANWAT	B-5LTR TIN	0	3.000	7589.29	
21/09/24		S K TRADING COMPANY KANWAT		0	3.000	5625.00	
06/11/24		S K TRADING COMPANY KANWAT		0	7.000	6093.75	
06/11/24		S K TRADING COMPANY KANWAT		0	1.000	5852.68	
06/11/24	9574	S K TRADING COMPANY KANWAT	C-500ML BOX	0	1.000	5852.68	

Date	Bill No.	Customer Name	Item Desc.	NONE	CRT	Rate
06/11/24	9574	S K TRADING COMPANY KANWAT	B-1LTR BOX	0	1.000	5825.89
06/11/24		S K TRADING COMPANY KANWAT	B-5LTR TIN	0	3.000	7857.14
	9574	S K TRADING COMPANY KANWAT	C-1LTR BOX	0	2.000	5825.89
10/12/24	10758	S K TRADING COMPANY KANWAT	B-15KG TIN	0	6.000	6093.75
10/12/24		S K TRADING COMPANY KANWAT	B-1LTR BOX	0	2.000	5825.89
10/12/24		S K TRADING COMPANY KANWAT	C-1LTR BOX	0	2.000	5825.89
10/12/24		S K TRADING COMPANY KANWAT	C-500ML BOX	0	1.000	5852.68
30/12/24		S K TRADING COMPANY KANWAT	B-15KG TIN	0	5.000	0.00
30/12/24		S K TRADING COMPANY KANWAT	B-500ML BOX	0	2.000	5852.68
30/12/24		S K TRADING COMPANY KANWAT	B-1LTR BOX	0	3.000	5825.89
30/12/24		S K TRADING COMPANY KANWAT	C-500ML BOX	0	2.000	5852.68
30/12/24		S K TRADING COMPANY KANWAT	C-1LTR BOX	0	5.000	5825.89
30/12/24		S K TRADING COMPANY KANWAT	B-5LTR TIN	0	5.000	7857.14
30/12/24	114/6	S K TRADING COMPANY KANWAT	B-15KG TIN	0	5.000	6093.75
		Total		0	173.000	1
16/11/24	9963	MOTILAL SURESH CHAND HALENA	B-15KG TIN	0	5.000	5982.14
		Total		0	5.000	
18/04/24	1291	BAJRANG TRADERS KUCHAMAN CITY	C-1LTR BOX	0	3.000	5223.21
18/04/24	1291	BAJRANG TRADERS KUCHAMAN CITY	C-500ML BOX	0	1.000	5250.00
18/04/24		BAJRANG TRADERS KUCHAMAN CITY	C-1LTR JAR	0	1.000	5290.18
28/05/24		BAJRANG TRADERS KUCHAMAN CITY	B-15KG TIN	0	3.000	5714.29
06/07/24		BAJRANG TRADERS KUCHAMAN CITY		0	4.000	5491.07
06/07/24		BAJRANG TRADERS KUCHAMAN CITY		0	1.000	5517.86
22/07/24		BAJRANG TRADERS KUCHAMAN CITY		0	1.000	5625.00
22/07/24		BAJRANG TRADERS KUCHAMAN CITY		0	1.000	5517.86
02/09/24		BAJRANG TRADERS KUCHAMAN CITY		0	2.000	5625.00
02/09/24		BAJRANG TRADERS KUCHAMAN CITY		0	1.000	5651.79
02/09/24		BAJRANG TRADERS KUCHAMAN CITY		0	1.000	5691.96
08/10/24		BAJRANG TRADERS KUCHAMAN CITY		0	2.000	5825.89
08/10/24		BAJRANG TRADERS KUCHAMAN CITY		0	2.000	5691.96
12/10/24		BAJRANG TRADERS KUCHAMAN CITY			2.000	5651.79
12/10/24		BAJRANG TRADERS KUCHAMAN CITY		0	3.000	5625.00
03/12/24		BAJRANG TRADERS KUCHAMAN CITY		0	1.000	5852.68
03/12/24		BAJRANG TRADERS KUCHAMAN CITY		0	6.000	6093.75
03/12/24		BAJRANG TRADERS KUCHAMAN CITY		0	3.000	5825.89
17/02/25		BAJRANG TRADERS KUCHAMAN CITY		0	1.000	5919.64
17/02/25		BAJRANG TRADERS KUCHAMAN CITY		0	3.000	
17/02/25	12995	BAJRANG TRADERS KUCHAMAN CITY	C-1LTR JAR	0	1.000	5959.82
		Total		0	43.000	
14/10/24	8799	SHRI OM TRADDING NIWARU ROAD	B-500ML BOX	0	1.000	5919.64
14/10/24	8799	SHRI OM TRADDING NIWARU ROAD		0	3.000	5892.86
		Total		0	4.000	
27/12/24	11396	ROHIT AGENCIES SULTANPUR	B-500MT BOX	0	4.000	5919.64
27/12/24		ROHIT AGENCIES SULTANPUR	B-1LTR BOX	0	5.000	5892.86
27/12/24		ROHIT AGENCIES SULTANPUR	B-200MI JAR	0	1.000	6093.75
2//12/21	11330	Total	D ZOOME OM	ŏ	10.000	0033.73
11/04/24	897	Mohan Lal Mahavir Prasad Samb	B-1I.TR R∩Y	0	4.000	5223.21
11/04/24		Mohan Lal Mahavir Prasad Samb		0	5.000	7053.57
07/05/24		Mohan Lal Mahavir Prasad Samb		0	11.000	
07/05/24				0	5.000	5357.14
		Mohan Lal Mahavir Prasad Samb		•		5491.07
09/07/24		Mohan Lal Mahavir Prasad Samb		0	3.000	5691.96
09/07/24	4659	Mohan Lal Mahavir Prasad Samb	R-2TIK LIN	0	3.000	7410.71

		Teem name . W				
Date	Bill No.	Customer Name	Item Desc.	NONE	CRT	Rate
13/08/24	6513	Mohan Lal Mahavir Prasad Samb	B-1LTR BOX	0	11.000	5625.00
19/11/24		Mohan Lal Mahavir Prasad Samb	B-1LTR BOX	0	3.000	5825.89
19/11/24		Mohan Lal Mahavir Prasad Samb		0	5.000	7857.14
19/11/24		Mohan Lal Mahavir Prasad Samb		0	3.000	6026.79
07/12/24		Mohan Lal Mahavir Prasad Samb		0	11.000	5825.89
30/12/24		Mohan Lal Mahavir Prasad Samb		0	3.000	5852.68
30/12/24		Mohan Lal Mahavir Prasad Samb		0	2.000	0.00
30/12/24		Mohan Lal Mahavir Prasad Samb		0	5.000	7857.14
30/12/24		Mohan Lal Mahavir Prasad Samb		0	10.000	5825.89
22/01/25		Mohan Lal Mahavir Prasad Samb		0	11.000	5892.86
03/02/25		Mohan Lal Mahavir Prasad Samb		0	7.000	7946.43
03/02/23	12507	Total	B JHIK TIN	0	102.000	7940.49
		10021		U	102.000	O
22/04/24		MOHANLAL GHANSHYAM DAS GANGAP		0	11.000	5491.07
23/01/25		MOHANLAL GHANSHYAM DAS GANGAP		0	10.000	6160.71
23/01/25	12286	MOHANLAL GHANSHYAM DAS GANGAP	B-5LTR TIN	0	4.000	7946.43
		Total		0	25.000	1
01/04/24	37	SHRI BALAJI TRADERS SARDARSEH	NAND KRISHNA GH	0	2.000	5250.00
01/04/24	37	SHRI BALAJI TRADERS SARDARSEH	NAND KRISHNA GH	0	3.000	5491.07
01/04/24	37	SHRI BALAJI TRADERS SARDARSEH		0	5.000	5223.21
01/04/24		SHRI BALAJI TRADERS SARDARSEH		0	7.000	5223.21
30/05/24		SHRI BALAJI TRADERS SARDARSEH		0	2.000	5491.07
30/05/24		SHRI BALAJI TRADERS SARDARSEH		0	1.000	5517.86
30/05/24		SHRI BALAJI TRADERS SARDARSEH		0	4.000	5491.07
22/07/24		SHRI BALAJI TRADERS SARDARSEH		0	4.000	5491.07
22/07/24		SHRI BALAJI TRADERS SARDARSEH		0	1.000	5517.86
30/08/24		SHRI BALAJI TRADERS SARDARSEH		0	1.000	5651.79
30/08/24		SHRI BALAJI TRADERS SARDARSEH		0	5.000	5625.00
30/08/24		SHRI BALAJI TRADERS SARDARSEH		0	4.000	5625.00
30/08/24		SHRI BALAJI TRADERS SARDARSEH		0	1.000	7589.29
30/08/24		SHRI BALAJI TRADERS SARDARSEH		0	2.000	5892.86
05/09/24				0	2.000	5825.89
		SHRI BALAJI TRADERS SARDARSEH		0		
15/10/24		SHRI BALAJI TRADERS SARDARSEH			3.000	5852.68
15/10/24		SHRI BALAJI TRADERS SARDARSEH		0	5.000	5825.89
24/10/24		SHRI BALAJI TRADERS SARDARSEH		0	1.000	5852.68
24/10/24		SHRI BALAJI TRADERS SARDARSEH		0	2.000	6093.75
24/10/24	91/5	SHRI BALAJI TRADERS SARDARSEH	B-ILTR BOX	0	2.000	5825.89
		Total		0	57.000	3
30/05/24	3052	MAHAVEER KIRANA STORE FULERA	C-1LTR JAR	0	1.000	5491.07
		Total		0	1.000	
18/04/24	1282	GAPPULAL MAHAVEER PRASAD NIWA	B-1LTR BOX	0	3.000	5223.21
18/04/24		GAPPULAL MAHAVEER PRASAD NIWA		0	7.000	5491.07
18/04/24		GAPPULAL MAHAVEER PRASAD NIWA		0	1.000	5250.00
10,01,21	1202	Total	2 000112 2011	0	11.000	0200,00
03/04/24	221	CHOUDHARY AGENCIES KHERLI	Nand Krishna Gh	0	5.000	5156.25
10/04/24			B-15KG TIN	0	7.000	5290.18
18/04/24						
- , - ,	-	CHOUDHARY AGENCIES KHERLI	B-15KG TIN	0	10.000	5290.18
20/04/24		CHOUDHARY AGENCIES KHERLI	B-15KG TIN	0	10.000	5290.18
26/04/24		CHOUDHARY AGENCIES KHERLI	B-15KG TIN	0	10.000	5691.96
02/05/24		CHOUDHARY AGENCIES KHERLI	B-1LTR BOX	0	5.000	5491.07
02/05/24		CHOUDHARY AGENCIES KHERLI	B-500ML BOX	0	1.000	5517.86
05/06/24		CHOUDHARY AGENCIES KHERLI	B-1LTR BOX	0	5.000	5357.14
02/07/24	4293	CHOUDHARY AGENCIES KHERLI	B-15KG TIN	0	5.000	5625.00

			ANDREISHNA AGMARKA	Gnee 		
Date	Bill No.	Customer Name	Item Desc.	NONE	CRT	Rate
13/08/24	6508	CHOUDHARY AGENCIES KHERLI	B-1LTR BOX	0	5.000	5625.00
23/08/24	6975	CHOUDHARY AGENCIES KHERLI	B-500ML BOX	0	1.000	6330.00
23/08/24	6975	CHOUDHARY AGENCIES KHERLI	B-1LTR BOX	0	3.000	5625.00
23/08/24	6975	CHOUDHARY AGENCIES KHERLI	B-15KG TIN	0	4.000	5892.86
27/09/24	8265	CHOUDHARY AGENCIES KHERLI	B-1LTR BOX	0	5.000	5491.07
21/10/24		CHOUDHARY AGENCIES KHERLI	B-500ML BOX	0	1.000	5852.68
21/10/24	9073	CHOUDHARY AGENCIES KHERLI	B-15KG TIN	0	5.000	5892.86
05/11/24	9443	CHOUDHARY AGENCIES KHERLI	B-1LTR BOX	0	5.000	5825.89
05/11/24		CHOUDHARY AGENCIES KHERLI	B-15KG TIN	0	11.000	5892.86
09/11/24		CHOUDHARY AGENCIES KHERLI	B-5LTR TIN	0	2.000	7857.14
09/11/24		CHOUDHARY AGENCIES KHERLI	B-5LTR JAR	0	3.000	7857.14
20/11/24		CHOUDHARY AGENCIES KHERLI	B-1ltr Box	0	4.000	5825.89
20/11/24		CHOUDHARY AGENCIES KHERLI	B-15kg Tin	0	7.000	5892.86
19/12/24		CHOUDHARY AGENCIES KHERLI	B-1LTR BOX	0	2.000	0.00
19/12/24		CHOUDHARY AGENCIES KHERLI	B-1LTR BOX	0	2.000	5758.93
19/12/24		CHOUDHARY AGENCIES KHERLI	B-500ML BOX	0	1.000	5785.71
27/12/24		CHOUDHARY AGENCIES KHERLI	B-15KG TIN	0	11.000	5892.86
30/12/24		CHOUDHARY AGENCIES KHERLI	B-1LTR BOX	0	1.000	0.00
30/12/24		CHOUDHARY AGENCIES KHERLI	B-500ML BOX	0	2.000	5651.79
30/12/24		CHOUDHARY AGENCIES KHERLI	B-1LTR BOX	0	1.000	5625.00
20/01/25		CHOUDHARY AGENCIES KHERLI	B-15KG TIN	0	11.000	6071.43
20/01/25		CHOUDHARY AGENCIES KHERLI	B-5LTR TIN	0	7.000	7821.43
01/02/25	12536	CHOUDHARY AGENCIES KHERLI	B-15kg Tin	0	11.000	6071.43
		Total		0	163.000	9
27/12/24	11202	CHIRANJI LAL ASHOK KUMAR TONK	D_15VC TIN	0	11.000	6026.79
27/12/24		CHIRANUI LAL ASHOK KUMAR TONK		0	1.000	7767.86
27/12/24		CHIRANUI LAL ASHOK KUMAR TONK		0	3.000	5758.93
27/12/24		CHIRANJI LAL ASHOK KUMAR TONK		0	2.000	5758.93
27/12/24		CHIRANJI LAL ASHOK KUMAR TONK		0	2.000	0.00
27/12/24		CHIRANJI LAL ASHOK KUMAR TONK		0	1.000	7767.86
2//12/24	11393	Total	C-JLIK IIN	0	20.000	
		TOTAL		U	20.000	1
04/05/24	2008	TRILOK JAIN	B-1LTR BOX	0	1.000	5491.07
		Total		0	1.000	
24/04/24	1551	SHIVAM TRADING COM DUDU	C-1LTR BOX	0	2.000	5558.04
15/07/24		SHIVAM TRADING COM DUDU	B-15kg Tin	0	2.000	5892.86
13/0//24	4972	Total	B-13kg 11ll	o	4.000	3092.00
		iocai		J	4.000	
18/04/24	1309	KRISHNA TRADING COM MURLIPURA	C-1LTR JAR	0	1.000	5290.18
18/04/24	1309	KRISHNA TRADING COM MURLIPURA	B-200ML JAR	0	1.000	5424.11
04/05/24	1965	KRISHNA TRADING COM MURLIPURA	C-200ML JAR	0	1.000	5491.07
04/05/24	1965	KRISHNA TRADING COM MURLIPURA	B-500ML BOX	0	3.000	5250.00
04/05/24	1965	KRISHNA TRADING COM MURLIPURA	C-1LTR JAR	0	2.000	5290.18
04/05/24	1965	KRISHNA TRADING COM MURLIPURA	B-1LTR BOX	0	8.000	5223.21
04/05/24	1965	KRISHNA TRADING COM MURLIPURA	C-500ML JAR	0	1.000	5357.14
05/07/24	4427	KRISHNA TRADING COM MURLIPURA	C-1LTR BOX	0	1.000	5223.21
05/07/24	4427	KRISHNA TRADING COM MURLIPURA	C-200ML JAR	0	1.000	5558.04
05/09/24	7460	KRISHNA TRADING COM MURLIPURA	B-500ML BOX	0	2.000	5517.86
05/09/24	7460	KRISHNA TRADING COM MURLIPURA	B-1LTR BOX	0	3.000	5491.07
16/09/24	7815	KRISHNA TRADING COM MURLIPURA	C-200ML JAR	0	1.000	5691.96
16/09/24	7815	KRISHNA TRADING COM MURLIPURA	C-500ML JAR	0	1.000	5558.04
24/09/24	8145	KRISHNA TRADING COM MURLIPURA	C-500ML JAR	0	2.000	5625.00
24/09/24	8145	KRISHNA TRADING COM MURLIPURA	C-1LTR JAR	0	3.000	5558.04
24/09/24	8145	KRISHNA TRADING COM MURLIPURA	B-200ML JAR	0	1.000	5691.96
24/09/24	8145	KRISHNA TRADING COM MURLIPURA	B-1LTR BOX	0	5.000	5491.07

Date	Bill No.	Customer Name	Item Desc.	NOI	NE	CRT	Rate
18/11/24	10021	KRISHNA TRADING COM MURLIPURA	B-500ML BOX		0	3.000	5785.71
18/11/24		KRISHNA TRADING COM MURLIPURA	B-1LTR BOX		0	5.000	5758.93
21/12/24	11181	KRISHNA TRADING COM MURLIPURA	B-1ltr Box		0	4.000	5758.93
21/12/24	11181	KRISHNA TRADING COM MURLIPURA			0	1.000	7767.86
21/12/24		KRISHNA TRADING COM MURLIPURA			0	1.000	5892.86
21/12/24		KRISHNA TRADING COM MURLIPURA			0	2.000	5785.71
21/12/24		KRISHNA TRADING COM MURLIPURA			0	1.000	5959.82
21/12/24		KRISHNA TRADING COM MURLIPURA			0	1.000	5825.89
30/12/24		KRISHNA TRADING COM MURLIPURA			0	1.000	5758.93
30/12/24		KRISHNA TRADING COM MURLIPURA			0	3.000	5785.71
30/12/24		KRISHNA TRADING COM MURLIPURA			0	7.000	5758.93
30/12/24		KRISHNA TRADING COM MURLIPURA			0	2.000	0.00
30/12/24		KRISHNA TRADING COM MURLIPURA			0	1.000	5892.86
30/12/24		KRISHNA TRADING COM MURLIPURA			0	3.000	6026.79
14/02/25		KRISHNA TRADING COM MURLIPURA			0	5.000	5758.93
14/02/25		KRISHNA TRADING COM MURLIPURA			0	2.000	7767.86
14/02/23	12752	Total	D JHIN IIN		0	79.000	4
		iotai			U	79.000	4
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-5LTR TIN		0	1.000	7857.14
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-1LTR BOX		0	2.000	5825.89
		Total			0	5.000	
08/04/24	651	SHRI GANPATI TRADERS KOTKASIM	NAND KRISHNA (GH	0	4.000	5223.21
08/04/24		SHRI GANPATI TRADERS KOTKASIM			0	1.000	5290.18
08/05/24		SHRI GANPATI TRADERS KOTKASIM		011	0	5.000	5491.07
22/07/24		SHRI GANPATI TRADERS KOTKASIM	B-500MT, BOX		0	1.000	5517.86
22/07/24		SHRI GANPATI TRADERS KOTKASIM	B-11.TP BOY		0	4.000	5491.07
22/07/24		SHRI GANPATI TRADERS KOTKASIM			0	4.000	5491.07
22/08/24		SHRI GANPATI TRADERS KOTKASIM			0	1.000	5517.86
28/10/24		SHRI GANPATI TRADERS KOTKASIM			0	5.000	5758.93
07/01/25		SHRI GANPATI TRADERS KOTKASIM			0	5.000	5892.86
07/01/23	11/31	Total	D-ILIK DOX		0	30.000	
		iotai			U	30.000	1
16/09/24	7807	PARAS KUMAR JAIN JAIPUR	B-15kg Tin		0	1.000	5022.32
19/12/24			B-15KG TIN		0	1.000	5089.29
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
17/02/25	13010	PARAS KUMAR JAIN JAIPUR	B-1LTR BOX		0	1.000	5357.14
25/02/25	13228	PARAS KUMAR JAIN JAIPUR	B-15KG TIN		0	1.000	5357.14
		Total			0	6.000	
01/04/24	48	SHRI RATINATHJI SALES FATEPUR	NAND KRISHNA	GH	0	1.000	6875.00
01/04/24		SHRI RATINATHJI SALES FATEPUR			0	1.000	5116.07
01/04/24		SHRI RATINATHJI SALES FATEPUR			0	2.000	5357.14
01/04/24		SHRI RATINATHJI SALES FATEPUR			0	3.000	5089.29
04/05/24		SHRI RATINATHJI SALES FATEPUR		011	0	6.000	5625.00
04/05/24		SHRI RATINATHJI SALES FATEPUR			0	2.000	7589.29
04/05/24		SHRI RATINATHJI SALES FATEPUR			0	1.000	5691.96
27/07/24		SHRI RATINATHJI SALES FATEPUR			0	1.000	7410.71
27/07/24		SHRI RATINATHJI SALES FATEPUR			0	4.000	5491.07
10/08/24		SHRI RATINATHJI SALES FATEPUR			0	1.000	5625.00
10/08/24		SHRI RATINATHJI SALES FATEPUR			0	1.000	5625.00
29/08/24		SHRI RATINATHJI SALES FATEPUR			0	2.000	5892.86
29/08/24		SHRI RATINATHII SALES FATEPUR			0	4.000	5625.00
29/08/24	/246	SHRI RATINATHJI SALES FATEPUR	C-SUUML BOX		0	2.000	5651.79

From 01/04/2024 To 28/02/2025
Item Name : NANDKRISHNA AGMARKA GHEE

Date	Bill No.	Customer Name	Item Desc.	NONE	CRT	Rate
12/10/24	8751	SHRI RATINATHJI SALES FATEPUR	C-500ML BOX	0	2.000	5651.79
12/10/24		SHRI RATINATHJI SALES FATEPUR	C-1LTR JAR	0	1.000	5691.96
12/10/24		SHRI RATINATHJI SALES FATEPUR	C-1LTR BOX	0	6.000	5625.00
12/10/24	8751	SHRI RATINATHJI SALES FATEPUR	C-5LTR TIN	0	1.000	7589.29
24/10/24		SHRI RATINATHJI SALES FATEPUR SHRI RATINATHJI SALES FATEPUR SHRI RATINATHJI SALES FATEPUR	C-500ML BOX	0	1.000	5852.68
24/10/24		SHRI RATINATHJI SALES FATEPUR	C-1LTR BOX	0	3.000	5825.89
24/10/24	9164	SHRI RATINATHJI SALES FATEPUR	C-5LTR TIN	0	1.000	7857.14
07/12/24	10665	SHRI RATINATHJI SALES FATEPUR		0	2.000	6093.75
07/12/24	10665	SHRI RATINATHJI SALES FATEPUR	C-500ML BOX	0	2.000	5852.68
07/12/24	10665	SHRI RATINATHJI SALES FATEPUR	C-1LTR BOX	0	5.000	5825.89
07/12/24	10665	SHRI RATINATHJI SALES FATEPUR	C-5LTR TIN	0	1.000	7857.14
24/12/24	11307	SHRI RATINATHJI SALES FATEPUR		0	1.000	6026.79
24/12/24	11307	SHRI RATINATHJI SALES FATEPUR	C-1LTR BOX	0	7.000	5825.89
24/12/24	11307	SHRI RATINATHJI SALES FATEPUR		0	3.000	5825.89
10/02/25	12813	SHRI RATINATHJI SALES FATEPUR	C-1LTR BOX	0	3.000	5892.86
10/02/25	12813	SHRI RATINATHJI SALES FATEPUR	C-1LTR BOX	0	2.000	0.00
10/02/25	12813	SHRI RATINATHJI SALES FATEPUR	C-5LTR TIN	0	1.000	8035.71
10/02/25	12813	SHRI RATINATHJI SALES FATEPUR	B-500ML BOX	0	1.000	5959.82
25/02/25	13214	SHRI RATINATHJI SALES FATEPUR	B-15KG TIN	0	7.000	6160.71
		Total		0	81.000	4
01/04/24	44	RASHMIT ENTERPRISES AJMER	NAND KRISHNA C-	0	2.000	3321.43
01/04/24		RASHMIT ENTERPRISES AJMER	NAND KRISHNA C-	Ō	3.000	5290.18
03/04/24		RASHMIT ENTERPRISES AJMER	NAND KRISHNA GH	0	1.000	5424.11
03/04/24		RASHMIT ENTERPRISES AJMER	NAND KRISHNA GH		2.000	3214.29
03/04/24		RASHMIT ENTERPRISES AJMER	NAND KRISHNA GH		5.000	5290.18
11/04/24		RASHMIT ENTERPRISES AJMER	C-35ML JAR	Ō	2.000	3214.29
11/04/24		RASHMIT ENTERPRISES AJMER	C-500ML JAR	0	1.000	5290.18
18/04/24		RASHMIT ENTERPRISES AJMER	C-15KG TIN	Ō	5.000	5491.07
18/04/24		RASHMIT ENTERPRISES AJMER	C-1LTR JAR	0	3.000	5290.18
18/04/24		RASHMIT ENTERPRISES AJMER	C-500ML JAR	0	2.000	5357.14
20/04/24		RASHMIT ENTERPRISES AJMER	C-1LTR JAR	0	5.000	5290.18
04/05/24		RASHMIT ENTERPRISES AJMER	C-500ML JAR	0	3.000	5625.00
04/05/24		RASHMIT ENTERPRISES AJMER	C-5LTR TIN	0	2.000	7410.71
04/05/24	1961	RASHMIT ENTERPRISES AJMER	C-1LTR JAR	0	5.000	5558.04
10/05/24		RASHMIT ENTERPRISES AJMER	C-500ML JAR	0	1.000	5625.00
10/05/24		RASHMIT ENTERPRISES AJMER	C-1LTR JAR	0	1.000	5558.04
20/05/24		RASHMIT ENTERPRISES AJMER	C-1LTR BOX	0	1.000	5491.07
20/05/24	2669	RASHMIT ENTERPRISES AJMER	C-200ML JAR	0	1.000	5691.96
29/05/24		RASHMIT ENTERPRISES AJMER	C-5LTR JAR	0	1.000	7410.71
29/05/24	3012	RASHMIT ENTERPRISES AJMER	C-1LTR JAR	0	3.000	5558.04
29/05/24		RASHMIT ENTERPRISES AJMER	C-30ML POUCH	0	3.000	3107.14
24/06/24		RASHMIT ENTERPRISES AJMER	C-1LTR JAR	0	4.000	5424.11
12/07/24	4866	RASHMIT ENTERPRISES AJMER	C-30ML JAR	0	3.000	3000.00
12/07/24	4866	RASHMIT ENTERPRISES AJMER	C-1LTR JAR	0	3.000	5558.04
12/07/24	4866	RASHMIT ENTERPRISES AJMER	C-500ML JAR	0	1.000	5625.00
12/07/24	4866	RASHMIT ENTERPRISES AJMER	C-200ML JAR	0	1.000	5691.96
27/07/24	5630	RASHMIT ENTERPRISES AJMER	C-30ML BOX	0	7.000	3000.00
10/08/24		RASHMIT ENTERPRISES AJMER	C-200ml Jar	0	1.000	5825.89
10/08/24		RASHMIT ENTERPRISES AJMER	C-1ltr Box	0	1.000	5625.00
11/09/24	7682	RASHMIT ENTERPRISES AJMER	C-30ML BOX	0	5.000	3000.00
18/09/24	7901	RASHMIT ENTERPRISES AJMER	C-30ML BOX	0	2.000	3000.00
18/09/24	7901	RASHMIT ENTERPRISES AJMER	C-1LTR JAR	0	1.000	5691.96
18/09/24	7901	RASHMIT ENTERPRISES AJMER	C-500ML JAR	0	1.000	5758.93
18/09/24	7901	RASHMIT ENTERPRISES AJMER	C-100ML JAR	0	1.000	5892.86
23/09/24	8105	RASHMIT ENTERPRISES AJMER	C-1LTR JAR	0	1.000	5691.96
23/09/24	8105	RASHMIT ENTERPRISES AJMER	C-200ML JAR	0	1.000	5825.89

From 01/04/2024 To 28/02/2025
Item Name : NANDKRISHNA AGMARKA GHEE

		TCEM NAME :	MANDARISHNA AGMARKA G	11111111 		
Date	Bill No.	Customer Name	Item Desc.	NONE	CRT	Rate
23/09/24	8105	RASHMIT ENTERPRISES AJMER	C-30ML BOX	0	3.000	3000.00
11/10/24	8708	RASHMIT ENTERPRISES AJMER	C-30ML POUCH	0	7.000	3214.29
11/10/24	8708	RASHMIT ENTERPRISES AJMER	C-200ML JAR	0	1.000	6133.93
11/10/24	8708	RASHMIT ENTERPRISES AJMER	C-500ML JAR	0	1.000	6000.00
11/10/24	8708	RASHMIT ENTERPRISES AJMER	C-1LTR JAR	0	1.000	5933.04
28/10/24	9331	RASHMIT ENTERPRISES AJMER	C-1LTR JAR	0	1.000	5892.86
28/10/24	9331	RASHMIT ENTERPRISES AJMER	C-30ML POUCH	0	3.000	3000.00
28/10/24	9331	RASHMIT ENTERPRISES AJMER	C-500ML JAR	0	1.000	5959.82
09/11/24	9719	RASHMIT ENTERPRISES AJMER	C-30ML POUCH	0	2.000	3000.00
09/11/24	9719	RASHMIT ENTERPRISES AJMER	C-500ML JAR	0	2.000	5959.82
09/11/24	9719	RASHMIT ENTERPRISES AJMER	C-1LTR JAR	0	1.000	5892.86
05/12/24	10620	RASHMIT ENTERPRISES AJMER	C-100ML JAR	0	1.000	6093.75
05/12/24	10620	RASHMIT ENTERPRISES AJMER	C-30ML POUCH	0	3.000	3000.00
13/12/24	10874	RASHMIT ENTERPRISES AJMER	C-30ML BOX	0	2.000	3214.29
13/12/24		RASHMIT ENTERPRISES AJMER	C-200ML JAR	0	1.000	6026.79
01/01/25	11550	RASHMIT ENTERPRISES AJMER	C-1LTR JAR	0	2.000	5892.86
01/01/25		RASHMIT ENTERPRISES AJMER	C-30ML BOX	0	1.000	3214.29
01/01/25		RASHMIT ENTERPRISES AJMER	C-200ML JAR	0	1.000	6026.79
01/01/25		RASHMIT ENTERPRISES AJMER	C-500ML JAR	0	1.000	5959.82
22/01/25		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
20/02/25	13090	RASHMIT ENTERPRISES AJMER	C-30ML JAR	0	4.000	3000.00
20/02/25	13090	RASHMIT ENTERPRISES AJMER	C-500ML JAR	0	1.000	6026.79
		Total		0	133.000	6
27/04/24	1680	SEDHMAL GULZARI LAL SHAJHAPU	R C-1LTR BOX	0	5.000	5558.04
01/07/24		SEDHMAL GULZARI LAL SHAJHAPU		0	1.000	5691.96
01/07/24		SEDHMAL GULZARI LAL SHAJHAPU		0	2.000	5517.86
29/08/24		SEDHMAL GULZARI LAL SHAJHAPU		0	1.000	5651.79
29/08/24		SEDHMAL GULZARI LAL SHAJHAPU		0	4.000	5625.00
05/09/24		SEDHMAL GULZARI LAL SHAJHAPU		0	1.000	5625.00
05/09/24		SEDHMAL GULZARI LAL SHAJHAPU		0	1.000	5651.79
12/10/24		SEDHMAL GULZARI LAL SHAJHAPU		0	5.000	5825.89
12/12/24		SEDHMAL GULZARI LAL SHAJHAPU		0	4.000	5758.93
29/01/25	12434	SEDHMAL GULZARI LAL SHAJHAPU		0	1.000	5906.25
29/01/25		SEDHMAL GULZARI LAL SHAJHAPU		0	4.000	5892.86
		Total		0	29.000	1
01/04/24	63	SAGAR TRADING COM REWARI	NAND KRISHNA GH	0	10.000	4955.36
01/04/24		SAGAR TRADING COM REWARI	NAND KRISHNA GH	Ö	2.000	4982.14
01/04/24		SAGAR TRADING COM REWARI	NAND KRISHNA GH	Ö	2.000	4982.14
01/04/24		SAGAR TRADING COM REWARI	NAND KRISHNA GH	Ö	2.000	4955.36
01/04/24		SAGAR TRADING COM REWARI	NAND KRISHNA GH	Ö	10.000	5223.21
04/04/24		SAGAR TRADING COM REWARI	NAND KRISHNA C-	Ō	3.000	4955.36
04/04/24		SAGAR TRADING COM REWARI	NAND KRISHNA C-	0	1.000	5580.00
04/04/24		SAGAR TRADING COM REWARI	NAND KRISHNA C-	Ō	5.000	5223.21
04/04/24		SAGAR TRADING COM REWARI	NAND KRISHNA C-	0	2.000	6696.43
20/04/24		SAGAR TRADING COM REWARI	B-500ML JAR	0	1.000	5089.29
20/04/24		SAGAR TRADING COM REWARI	B-15KG TIN	0	11.000	5223.21
20/04/24		SAGAR TRADING COM REWARI	B-1LTR JAR	0	2.000	5022.32
06/05/24		SAGAR TRADING COM REWARI	B-5LTR TIN	0	1.000	6696.43
06/05/24		SAGAR TRADING COM REWARI	B-500ML BOX	0	2.000	4982.14
06/05/24		SAGAR TRADING COM REWARI	B-1LTR BOX	0	8.000	4955.36
13/05/24		SAGAR TRADING COM REWARI	C-1LTR BOX	0	2.000	4955.36
13/05/24		SAGAR TRADING COM REWARI	B-1LTR BOX	Ö	9.000	4955.36
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Date	Bill No.	Customer Name	Item Desc.	NONE	CRT	Rate
13/05/24	2355	SAGAR TRADING COM REWARI	B-15KG TIN	0	5.000	5223.21
20/06/24	3864	SAGAR TRADING COM REWARI	B-15KG TIN	0	5.000	5625.00
20/06/24	3864	SAGAR TRADING COM REWARI	B-500ML BOX	0	2.000	5383.93
20/06/24	3864	SAGAR TRADING COM REWARI	B-1LTR BOX	0	8.000	5357.14
20/06/24		SAGAR TRADING COM REWARI	B-1LTR BOX	0	5.000	5357.14
02/07/24		SAGAR TRADING COM REWARI	B-15KG TIN	0	10.000	5625.00
10/07/24		SAGAR TRADING COM REWARI	B-15KFG TIN	0	10.000	5625.00
19/07/24		SAGAR TRADING COM REWARI	B-15KG TIN	0	10.000	5625.00
24/07/24	-	SAGAR TRADING COM REWARI	B-200ML JAR	0	1.000	5558.04
24/07/24		SAGAR TRADING COM REWARI	B-500ML BOX	0	2.000	5383.93
24/07/24		SAGAR TRADING COM REWARI	B-1LTR BOX	0	8.000	5357.14
27/08/24		SAGAR TRADING COM REWARI	B-1LTR BOX	0	8.000	5357.14
				0		
27/08/24		SAGAR TRADING COM REWARI	B-500ML		2.000	5383.93
18/09/24		SAGAR TRADING COM REWARI	B-15KG TIN	0	10.000	5625.00
18/09/24		SAGAR TRADING COM REWARI	B-1LTR BOX	0	6.000	5357.14
03/10/24		SAGAR TRADING COM REWARI	B-1LTR BOX	0	11.000	5625.00
28/12/24		SAGAR TRADING COM REWARI	B-500ML BOX	0	5.000	5718.75
28/12/24		SAGAR TRADING COM REWARI	B-500ML JAR	0	1.000	5825.89
28/12/24		SAGAR TRADING COM REWARI	B-1LTR JAR	0	1.000	5758.93
28/12/24		SAGAR TRADING COM REWARI	B-1LTR BOX	0	15.000	5691.96
25/02/25	13211	SAGAR TRADING COM REWARI	B-15KG TIN	0	9.000	6026.79
		Total		0	207.000	11
01/04/24	43	RAMESHWAR LAL BIHARI LAL RAMESHWAR LAL BIHARI LAL	SIKA NAND KRISHNA (C- 0	2.000	5116.07
01/04/24	43	RAMESHWAR LAL BIHARI LAL	SIKA NAND KRISHNA (C- 0	3.000	5089.29
18/04/24	1283	RAMESHWAR LAL BIHARI LAL		0	2.000	5223.21
18/04/24	1283	RAMESHWAR LAL BIHARI LAL	SIKA C-200ML JAR	0	1.000	5424.11
18/04/24	1283	RAMESHWAR LAL BIHARI LAL	SIKA C-1LTR BOX	0	2.000	5223.21
10/05/24	2264	RAMESHWAR LAL BIHARI LAL	SIKA C-1LTR BOX	0	3.000	5491.07
10/05/24	2264	RAMESHWAR LAL BIHARI LAL	SIKA C-500ML BOX	0	2.000	5517.86
02/07/24		RAMESHWAR LAL BIHARI LAL	SIKA C-1LTR BOX	0	3.000	5491.07
02/07/24		RAMESHWAR LAL BIHARI LAL		0	1.000	5517.86
02/07/24		RAMESHWAR LAL BIHARI LAL		0	1.000	5691.96
19/07/24		RAMESHWAR LAL BIHARI LAL		0	3.000	5491.07
19/07/24		RAMESHWAR LAL BIHARI LAL		0	2.000	5517.86
16/08/24		RAMESHWAR LAL BIHARI LAL		0	5.000	5625.00
10/09/24		RAMESHWAR LAL BIHARI LAL		0	1.000	5825.89
10/09/24		RAMESHWAR LAL BIHARI LAL		0	2.000	5651.79
10/03/24		RAMESHWAR LAL BIHARI LAL		0	2.000	
23/09/24		RAMESHWAR LAL BIHARI LAL		0	5.000	5625.00
23/09/24		RAMESHWAR LAL BIHARI LAL		0	3.000	5651.79
23/09/24		RAMESHWAR LAL BIHARI LAL		0	2.000	5825.89
14/10/24		RAMESHWAR LAL BIHARI LAL		0	2.000	6026.79
14/10/24		RAMESHWAR LAL BIHARI LAL		0	3.000	5852.68
05/11/24		RAMESHWAR LAL BIHARI LAL		0	5.000	5825.89
20/12/24		RAMESHWAR LAL BIHARI LAL		0	3.000	6026.79
20/12/24		RAMESHWAR LAL BIHARI LAL		0	5.000	5852.68
20/12/24		RAMESHWAR LAL BIHARI LAL		0	8.000	5825.89
10/02/25		RAMESHWAR LAL BIHARI LAL		0	1.000	5892.86
10/02/25	12812	RAMESHWAR LAL BIHARI LAL	SIKA C-1LTR BOX	0	2.000	0.00
		Total		0	74.000	4
05/04/24	479	OM KIRANA STORE GANGAPUR	CITY NAND KRISHNA (GH 0	2.000	5424.11
05/04/24	479	OM KIRANA STORE GANGAPUR			1.000	6964.29
18/06/24		OM KIRANA STORE GANGAPUR		0	2.000	5517.86
18/06/24		OM KIRANA STORE GANGAPUR		0	3.000	5491.07
14/08/24		OM KIRANA STORE GANGAPUR		0	3.000	5625.00
11,00,21	0001	OII ICITATIVII DIONE OMINOMI ON	CIII D IHIK DOM	9	3.000	5025.00

Date	Bill No.	Customer Name	Item Desc.	NONE	CRT	Rate
14/08/24	6584	OM KIRANA STORE GANGAPUR CITY	R-500MI ROY	0	1.000	5651.79
17/10/24		OM KIRANA STORE GANGAPUR CITY		0	1.000	7946.43
17/10/24		OM KIRANA STORE GANGAPUR CITY		0	2.000	5919.64
17/10/24		OM KIRANA STORE GANGAPUR CITY		0	2.000	6160.71
17/10/24		OM KIRANA STORE GANGAPUR CITY		0	5.000	5892.86
				0		
24/12/24 24/12/24		OM KIRANA STORE GANGAPUR CITY OM KIRANA STORE GANGAPUR CITY		0	3.000 1.000	5852.68 6093.75
24/12/24		OM KIRANA STORE GANGAPUR CITY OM KIRANA STORE GANGAPUR CITY		0	1.000	0.00
24/12/24				0	5.000	5825.89
24/12/24		OM KIRANA STORE GANGAPUR CITY		0	2.000	7857.14
18/02/25	13049	OM KIRANA STORE GANGAPUR CITY	B-5LTR TIN	0	2.000	7946.43
		Total		0	36.000	2
22/04/24	1405	GRISH TRADING COM SATNALI	B-15KG TIN	0	2.000	5357.14
		Total		0	2.000	
11/02/25	12856	VIPIN KIRANA STORE REWARI	B-1LTR BOX	0	7.000	5758.93
11/02/25	12857	VIPIN KIRANA STORE REWARI	B-1LTR BOX	0	6.000	5758.93
11/02/25	12857	VIPIN KIRANA STORE REWARI	C-1LTR JAR	0	1.000	5825.89
11/02/25	12858	VIPIN KIRANA STORE REWARI	B-15KG TIN	0	2.000	6026.79
14/02/25		VIPIN KIRANA STORE REWARI	B-15kg Tin	0	5.000	6026.79
		Total	-	0	21.000	1
05/08/24	5983	RAJU SWEETS FIROZPUR	B-15KG TIN	0	3.000	5758.93
		Total		0	3.000	
06/04/24	551	SHRI SHYAM TRADING COM PRATAP	NAND KRISHNA GH	0	1.000	5250.00
06/04/24		SHRI SHYAM TRADING COM PRATAP		0	2.000	5223.21
06/04/24		SHRI SHYAM TRADING COM PRATAP		0	2.000	5491.07
08/05/24		SHRI SHYAM TRADING COM PRATAP		0	2.000	5758.93
08/05/24		SHRI SHYAM TRADING COM PRATAP		0	1.000	7410.71
08/05/24		SHRI SHYAM TRADING COM PRATAP		0	1.000	5491.07
08/05/24		SHRI SHYAM TRADING COM PRATAP		0	1.000	5517.86
30/05/24		SHRI SHYAM TRADING COM PRATAP		0	1.000	7410.71
30/05/24		SHRI SHYAM TRADING COM PRATAP		0	2.000	5491.07
02/07/24		SHRI SHYAM TRADING COM PRATAP		0	1.000	7500.00
02/07/24		SHRI SHYAM TRADING COM PRATAP		0	1.000	5558.04
02/07/24		SHRI SHYAM TRADING COM PRATAP		0	1.000	5584.82
02/07/24		SHRI SHYAM TRADING COM PRATAP		0	1.000	5825.89
				0		
27/08/24		SHRI SHYAM TRADING COM PRATAP SHRI SHYAM TRADING COM PRATAP			1.000	5651.79 5625.00
				0	1.000	
27/08/24	/162	SHRI SHYAM TRADING COM PRATAP	B-200ML JAR	0	1.000	5825.89
		Total		0	20.000	1
		HARIRAM GEN STORE AKBERPUR		0	1.000	5250.00
18/04/24	1284	HARIRAM GEN STORE AKBERPUR	B-1LTR BOX	0	1.000	5223.21
		Total		0	2.000	
	35	NATANI KIRANA STORE BANSWA	NAND KRISHNA GH		2.000	7053.57
01/04/24		NATANI KIRANA STORE BANSWA	NAND KRISHNA GH	0	3.000	5491.07
01/04/24	35	NATANI KIRANA STORE BANSWA	NAND KRISHNA GH	0	3.000	5223.21
01/04/24	35	NATANI KIRANA STORE BANSWA	NAND KRISHNA GH	0	2.000	5250.00
08/04/24	672	NATANI KIRANA STORE BANSWA	NAND KRISHNA GH	0	6.000	5491.07
08/04/24		NATANI KIRANA STORE BANSWA	NAND KRISHNA GH	0	2.000	7053.57
08/04/24		NATANI KIRANA STORE BANSWA	NAND KRISHNA GH	0	5.000	5223.21
			NAND KRISHNA GH	0	2.000	5250.00
18/04/24	1275	NATANI KIRANA STORE BANSWA	B-15KG TIN	0	7.000	5491.07
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From 01/04/2024 To 28/02/2025
Item Name : NANDKRISHNA AGMARKA GHEE

Date	Bill No.	Customer Name	Item Des	c. NON	E CRT	Rate
18/04/24	1275	NATANI KIRANA STORE BANS	WA B-500ML	BOX	0 2.000	5250.00
18/04/24		NATANI KIRANA STORE BANS			0 2.000	7053.57
18/04/24		NATANI KIRANA STORE BANS			0 4.000	5223.21
03/05/24		NATANI KIRANA STORE BANS			0 8.000	5491.07
03/05/24		NATANI KIRANA STORE BANS		IN	0 5.000	5758.93
04/05/24		NATANI KIRANA STORE BANS			0 2.000	7410.71
13/05/24	2322	NATANI KIRANA STORE BANS			0 10.000	5758.93
20/05/24	2670	NATANI KIRANA STORE BANS	WA B-15KG T	IN	0 10.000	5758.93
20/05/24	2670	NATANI KIRANA STORE BANS	WA B-1LTR B	OX	0 2.000	5491.07
30/05/24	3037	NATANI KIRANA STORE BANS	WA B-5LTR J	AR	0 2.000	7500.00
07/06/24	3341	NATANI KIRANA STORE BANS	WA B-15KG T	IN	0 3.000	5825.89
07/06/24	3341	NATANI KIRANA STORE BANS	WA B-1LTR B	OX	0 4.000	5558.04
20/06/24	3865	NATANI KIRANA STORE BANS			0 2.000	5558.04
20/06/24	3865	NATANI KIRANA STORE BANS	WA B-500ML	BOX	0 1.000	5584.82
20/06/24	3865	NATANI KIRANA STORE BANS	WA B-5LTR T	IN	0 2.000	7500.00
16/07/24	5029	NATANI KIRANA STORE BANS			0 5.000	5625.00
19/07/24		NATANI KIRANA STORE BANS			0 10.000	5892.86
10/08/24	6335	NATANI KIRANA STORE BANS			0 2.000	5625.00
10/08/24		NATANI KIRANA STORE BANS			0 2.000	7589.29
13/08/24		NATANI KIRANA STORE BANS			0 7.000	5625.00
16/08/24		NATANI KIRANA STORE BANS			0 15.000	5892.86
02/09/24		NATANI KIRANA STORE BANS			0 1.000	5651.79
02/09/24		NATANI KIRANA STORE BANS			0 3.000	7589.29
12/10/24	-	NATANI KIRANA STORE BANS			0 10.000	5625.00
05/11/24		NATANI KIRANA STORE BANS			0 2.000	5852.68
05/11/24		NATANI KIRANA STORE BANS		-	0 3.000	7857.14
05/11/24		NATANI KIRANA STORE BANS			0 5.000	6093.75
20/11/24		NATANI KIRANA STORE BANS			0 3.000	7857.14
20/11/24		NATANI KIRANA STORE BANS			0 12.000	6093.75
30/11/24		NATANI KIRANA STORE BANS			0 1.000	5852.68
30/11/24		NATANI KIRANA STORE BANS		-	0 4.000	5825.89
30/11/24		NATANI KIRANA STORE BANS			0 3.000	7857.14
30/11/24		NATANI KIRANA STORE BANS			0 12.000	6093.75
31/12/24		NATANI KIRANA STORE BANS			0 1.000	6026.79
31/12/24		NATANI KIRANA STORE BANS			0 5.000	0.00
31/01/25		NATANI KIRANA STORE BANS			0 11.000	6227.68
51/01/25	12022	Total	WII D 15kg 1		0 208.000	12
10/04/24	792	KAILASH CHAND KEDARNATH	KAMA B-15KG T	IN	0 5.000	5357.14
15/10/24	8855	KAILASH CHAND KEDARNATH	KAMA C-30ML B	OX	0 1.000	3000.00
15/10/24		KAILASH CHAND KEDARNATH			0 5.000	
15/10/24		KAILASH CHAND KEDARNATH			0 2.000	5959.82
15/10/24		KAILASH CHAND KEDARNATH			0 3.000	
16/11/24		KAILASH CHAND KEDARNATH	KAMA B-15KG T	IN	0 5.000	6160.71
22/11/24		KAILASH CHAND KEDARNATH	_		0 5.000	6160.71
05/12/24	10619	KAILASH CHAND KEDARNATH			0 1.000	5986.61
05/12/24	10619	KAILASH CHAND KEDARNATH			0 1.000	5959.82
16/12/24	10966	KAILASH CHAND KEDARNATH			0 5.000	6160.71
15/01/25		KAILASH CHAND KEDARNATH			0 5.000	6160.71
29/01/25		KAILASH CHAND KEDARNATH			0 5.000	6160.71
14/02/25	12943	KAILASH CHAND KEDARNATH	KAMA B-15KG T	IN	0 5.000	6160.71
		Total			0 48.000	2
18/04/24	1278	RAHUL GENRAL STORE RENI	B-1LTR B		0 6.000	5089.29
18/04/24	1278	RAHUL GENRAL STORE RENI	B-500ML			
18/04/24	1278	RAHUL GENRAL STORE RENI	B-15KG T	IN	0 5.000	
09/05/24	2220	RAHUL GENRAL STORE RENI RAHUL GENRAL STORE RENI RAHUL GENRAL STORE RENI	B-15KG T	IN	0 5.000	5758.93

From 01/04/2024 To 28/02/2025
Item Name: NANDKRISHNA AGMARKA GHEE

Date	Bill No.	Customer Name	Item Desc.	NONE	CRT	Rate
09/05/24	2220	RAHUL GENRAL STORE RENI	B-1LTR BOX	0	4.000	5491.07
09/05/24		RAHUL GENRAL STORE RENI	B-5LTR TIN	0	1.000	7410.71
20/05/24	2671	RAHUL GENRAL STORE RENI	B-1LTR BOX	0	5.000	5491.07
20/05/24	2671	RAHUL GENRAL STORE RENI	B-15KG TIN	0	3.000	5758.93
30/05/24	3038	RAHUL GENRAL STORE RENI	B-5LTR JAR	0	2.000	7410.71
18/06/24	3752	RAHUL GENRAL STORE RENI	B-1LTR BOX	0	2.000	5491.07
18/06/24	3752	RAHUL GENRAL STORE RENI	B-15KG TIN	0	3.000	5758.93
21/06/24	3926	RAHUL GENRAL STORE RENI	B-1LTR BOX	0	3.000	5491.07
21/06/24		RAHUL GENRAL STORE RENI	B-500ML BOX	0	2.000	5517.86
21/06/24		RAHUL GENRAL STORE RENI	B-5LTR TIN	0	2.000	7410.71
10/07/24		RAHUL GENRAL STORE RENI	B-1LTR BOX	0	5.000	5491.07
05/08/24		RAHUL GENRAL STORE RENI	B-15KG TIN	0	2.000	5892.86
10/08/24		RAHUL GENRAL STORE RENI	B-500ML BOX	0	1.000	5651.79
10/08/24		RAHUL GENRAL STORE RENI	B-5LTR TIN	0	1.000	7589.29
10/08/24		RAHUL GENRAL STORE RENI	B-15KG TIN	0	3.000	5892.86
13/08/24		RAHUL GENRAL STORE RENI	B-1LTR BOX	0	10.000	5625.00
18/01/25		RAHUL GENRAL STORE RENI	B-1LTR BOX	0	1.000	5892.86
18/01/25		RAHUL GENRAL STORE RENI	B-15KG TIN	0	4.000	6160.71
03/02/25		RAHUL GENRAL STORE RENI	B-1LTR BOX	0	3.000	5892.86
03/02/25		RAHUL GENRAL STORE RENI	B-15KG TIN	0	2.000	6160.71
007 027 20	12030	Total	2 10110 1111	Ö	77.000	4
07/06/24	3357	VISHNU GENRAL STORE HALDENA	B-500ML BOX	0	2.000	5584.82
07/06/24		VISHNU GENRAL STORE HALDENA	B-1LTR BOX	0	2.000	5558.04
25/07/24		VISHNU GENRAL STORE HALDENA	B-15KG TIN	0	2.000	5892.86
29/07/24		VISHNU GENRAL STORE HALDENA	B-5LTR TIN	0	1.000	7589.29
29/07/24		VISHNU GENRAL STORE HALDENA VISHNU GENRAL STORE HALDENA	B-JLTR IIN B-1LTR BOX	0	2.000	5625.00
		VISHNU GENRAL STORE HALDENA VISHNU GENRAL STORE HALDENA		0	1.000	5651.79
29/07/24		VISHNU GENRAL STORE HALDENA VISHNU GENRAL STORE HALDENA	B-500ML BOX	0	2.000	5892.86
29/07/24			B-15KG TIN	0		
17/09/24		VISHNU GENRAL STORE HALDENA	B-1LTR BOX	0	3.000	5625.00
17/09/24		VISHNU GENRAL STORE HALDENA	B-5LTR TIN		1.000	7589.29
12/10/24	8/38	VISHNU GENRAL STORE HALDENA Total	B-500ML BOX	0 0	3.000 19.000	5651.79 1
10/04/04	1005		D 15WG MIN	0	F 000	F 4 0 1 0 7
18/04/24		GUPTA ENTERPRISES PAHADI	B-15KG TIN	0	5.000	5491.07
18/04/24		GUPTA ENTERPRISES PAHADI	B-5LTR TIN	0	1.000	7053.57
18/04/24		GUPTA ENTERPRISES PAHADI	B-1LTR BOX	0	4.000	5223.21
20/04/24		GUPTA ENTERPRISES PAHADI	B-15KG TIN	0	5.000	5491.07
08/05/24		GUPTA ENTERPRISES PAHADI	B-5LTR JAR	0	1.000	7410.71
08/05/24		GUPTA ENTERPRISES PAHADI	B-15KG TIN	0	3.000	5758.93
08/05/24		GUPTA ENTERPRISES PAHADI	B-1LTR BOX	0	3.000	5491.07
16/11/24		GUPTA ENTERPRISES PAHADI	B-15KG TIN	0	5.000	6093.75
16/11/24		GUPTA ENTERPRISES PAHADI	B-500ML BOX	0	1.000	5316.96
16/11/24		GUPTA ENTERPRISES PAHADI	B-1LTR BOX	0	4.000	5825.89
18/11/24	10020	GUPTA ENTERPRISES PAHADI	B-15KG TIN	0	3.000	6093.75
		Total		0	35.000	2
09/04/24		GAURAV PROVISION STORE MUNGAS		0	2.000	5223.21
18/04/24	1281	GAURAV PROVISION STORE MUNGAS	B-1LTR BOX	0	2.000	5223.21
		Total		0	4.000	
09/04/24		AGARWAL AGENCIES ALWAR	B-1LTR BOX	0	2.000	5223.21
01/06/24		AGARWAL AGENCIES ALWAR	B-500ML BOX	0	1.000	5383.93
01/06/24	3105	AGARWAL AGENCIES ALWAR	B-1LTR BOX	0	2.000	5357.14
22/07/24	5304	AGARWAL AGENCIES ALWAR	B-500ML BOX	0	1.000	5517.86
22/07/24	5304	AGARWAL AGENCIES ALWAR	B-1LTR BOX	0	4.000	5491.07
24/07/24	5491	AGARWAL AGENCIES ALWAR	B-15KG TIN	0	1.000	5758.93

 Date	Bill No	Customer Na	ime	Item Desc.	NONE	CRT	Rate
27/08/24	7161	7 C A DWA T - A CE	ENCIES ALWAR	B-500ML BOX	0	1.000	5651.79
27/08/24			INCIES ALWAR	B-15KG TIN	0	1.000	5892.86
27/08/24			INCIES ALWAR	B-15KG 11N B-1LTR BOX	0	1.000	5625.00
27/00/24	7101	Total	INCIES ALWAR	B-ILIK BOX	0	14.000	3023.00
		TOTAL			U	14.000	
09/04/24	736	G S BHUTRA	COMPANY BEAWAR	B-200ML JAR	0	1.000	5357.14
09/04/24	736	G S BHUTRA	COMPANY BEAWAR	B-500ML BOX	0	2.000	5183.04
09/04/24	736	G S BHUTRA	COMPANY BEAWAR	B-1LTR BOX	0	3.000	5156.25
09/04/24	736	G S BHUTRA	COMPANY BEAWAR	B-15KG TIN	0	3.000	5424.11
09/04/24	736	G S BHUTRA	COMPANY BEAWAR	C-15KG TIN	0	2.000	5424.11
		Total			0	11.000	
18/04/24	1280	SHIV SHAKTI	TRADING COMPANY	A B-500ML BOX	0	1.000	5116.07
18/04/24		SHIV SHAKTI	TRADING COMPANY	A B-35ML POUCH	0	2.000	3107.14
18/04/24			TRADING COMPANY		0	3.000	5089.29
18/04/24			TRADING COMPANY		0	1.000	5290.18
20/04/24	1340		TRADING COMPANY		0	2.000	3107.14
20/04/24	1340	SHIV SHAKTI	TRADING COMPANY	A C-200ML JAR	0	1.000	5290.18
20/04/24	1340	SHIV SHAKTI	TRADING COMPANY	A C-500ML BOX	0	1.000	5116.07
20/04/24	1340	SHIV SHAKTI	TRADING COMPANY	A C-1LTR BOX	0	3.000	5089.29
24/04/24	1519	SHIV SHAKTI	TRADING COMPANY	A C-35ML POUCH	0	9.000	3107.14
24/04/24	1519	SHIV SHAKTI	TRADING COMPANY	A B-35ML POUCH	0	1.000	3107.14
04/05/24	1997	SHIV SHAKTI	TRADING COMPANY	A B-500ML BOX	0	2.000	5250.00
04/05/24	1997	SHIV SHAKTI	TRADING COMPANY	A B-1LTR BOX	0	5.000	5223.21
14/05/24	2411	SHIV SHAKTI	TRADING COMPANY	A B-1LTR BOX	0	6.000	5223.21
01/06/24	3126	SHIV SHAKTI	TRADING COMPANY	A C-35ml Pouch	0	3.000	3000.00
01/06/24			TRADING COMPANY		0	2.000	5250.00
01/06/24			TRADING COMPANY		0	2.000	5223.21
18/06/24			TRADING COMPANY		0	3.000	5223.21
18/06/24			TRADING COMPANY		0	1.000	5250.00
18/06/24			TRADING COMPANY		0	3.000	3000.00
20/06/24			TRADING COMPANY		0	3.000	5223.21
20/06/24			TRADING COMPANY		0	2.000	5250.00
20/06/24			TRADING COMPANY		0	1.000	3000.00
21/06/24			TRADING COMPANY		0	2.000	3000.00
03/07/24			TRADING COMPANY		0	2.000	3000.00
03/07/24			TRADING COMPANY TRADING COMPANY		0	4.000	5223.21 5223.21
08/07/24 08/07/24			TRADING COMPANY		0	3.000 2.000	5250.00
08/07/24			TRADING COMPANY		0	2.000	3000.00
16/07/24			TRADING COMPANY		0	3.000	3000.00
19/07/24			TRADING COMPANY		0	2.000	3000.00
23/07/24			TRADING COMPANY		0	1.000	5250.00
23/07/24			TRADING COMPANY		0	2.000	5223.21
24/07/24			TRADING COMPANY		0	3.000	3000.00
27/07/24			TRADING COMPANY		0	10.000	3000.00
27/07/24			TRADING COMPANY		0	2.000	5250.00
27/07/24			TRADING COMPANY		0	6.000	5223.21
13/08/24			TRADING COMPANY		0	2.000	5491.07
13/08/24			TRADING COMPANY		0	7.000	5223.21
13/08/24	6507	SHIV SHAKTI	TRADING COMPANY	A B-500ML BOX	0	2.000	5250.00
22/08/24	6911	SHIV SHAKTI	TRADING COMPANY	A B-500ML BOX	0	2.000	5383.93
22/08/24	6911		TRADING COMPANY		0	3.000	3000.00
17/09/24			TRADING COMPANY		0	5.000	3000.00
17/09/24			TRADING COMPANY		0	5.000	5357.14
27/09/24			TRADING COMPANY		0	5.000	3000.00
27/09/24	8267	SHIV SHAKTI	TRADING COMPANY	A B-1LTR BOX	0	5.000	5357.14

From 01/04/2024 To 28/02/2025
Item Name : NANDKRISHNA AGMARKA GHEE

		Item Name: N	ANDREISHNA AGMARKA GI			
Date	Bill No.	Customer Name	Item Desc.	NONE	CRT	Rate
27/09/24	8267	SHIV SHAKTI TRADING COMPANY A	B-15KG TIN	0	2.000	5625.00
12/10/24	8756	SHIV SHAKTI TRADING COMPANY A	B-500ML BOX	0	5.000	5383.93
14/10/24	8805	SHIV SHAKTI TRADING COMPANY A	B-1LTR BOX	0	7.000	5758.93
14/10/24	8805	SHIV SHAKTI TRADING COMPANY A	B-500ML BOX	0	1.000	5785.71
14/10/24	8805	SHIV SHAKTI TRADING COMPANY A	C-30ML BOX	0	5.000	3000.00
06/11/24	9538	SHIV SHAKTI TRADING COMPANY A	C-30ML POUCH	0	6.000	3000.00
06/11/24	9538	SHIV SHAKTI TRADING COMPANY A	B-1LTR BOX	0	5.000	5691.96
12/12/24	10839	SHIV SHAKTI TRADING COMPANY A	B-1LTR BOX	0	2.000	0.00
12/12/24		SHIV SHAKTI TRADING COMPANY A	C-30ML POUCH	0	7.000	3000.00
08/01/25		SHIV SHAKTI TRADING COMPANY A		0	5.000	3000.00
27/01/25		SHIV SHAKTI TRADING COMPANY A		0	3.000	5825.89
27/01/25		SHIV SHAKTI TRADING COMPANY A		0	1.000	5852.68
27/01/25		SHIV SHAKTI TRADING COMPANY A		0	1.000	6093.75
01/02/25		SHIV SHAKTI TRADING COMPANY A		0	3.000	5825.89
01/02/25		SHIV SHAKTI TRADING COMPANY A		0	5.000	3000.00
17/02/25		SHIV SHAKTI TRADING COMPANY A		0	4.000	3000.00
17/02/25		SHIV SHAKTI TRADING COMPANY A		0	1.000	3000.00
17/02/25		SHIV SHAKTI TRADING COMPANY A		0	2.000	5785.71
17/02/25	13007	SHIV SHAKTI TRADING COMPANY A	B-1LTR BOX	0	3.000	5758.93
		Total		0	205.000	8
20/04/24	1337	SHRI BABA SALES AGENCIES ALWA	B-1LTR BOX	0	7.000	5223.21
20/04/24	1341	SHRI BABA SALES AGENCIES ALWA	B-1LTR BOX	0	3.000	5223.21
		Total		0	10.000	
20/04/24	1338	SHRI AMBEJI TRADING COMPANY S	B-15KG TIN	0	5.000	5357.14
20/04/24	1338	SHRI AMBEJI TRADING COMPANY S	B-1LTR BOX	0	6.000	5089.29
		Total		0	11.000	
24/04/24			B-15KG TIN	0	4.000	5803.57
24/04/24	1556	BHARDWAJ TRADERS FIROZPUR	C-15KG TIN	0	1.000	5803.57
		Total		0	5.000	
08/05/24	2155	SALASAR PROV STORE BHIWADI	B-1LTR BOX	0	1.000	5625.00
08/05/24	2155	SALASAR PROV STORE BHIWADI	B-5LTR TIN	0	1.000	7589.29
		Total		0	2.000	
09/05/24	2210	SACHIN KUMAR KAPIL KUMAR NADB	D 11 TD DOV	0	1.000	5491.07
09/03/24	2210		B-ILIK BOX	<u> </u>		3491.07
		Total		0	1.000	
09/05/24	2219	HASTI SALES CORPORATION NADBA	B-1LTR BOX	0	2.000	5424.11
		Total		0	2.000	
				•	_,,,,	
14/05/24	2402	RINKU KIRANA STORE MUNDAWAR	B-500ML BOX	0	1.000	5584.82
14/05/24		RINKU KIRANA STORE MUNDAWAR		0	1.000	5825.89
14/05/24		RINKU KIRANA STORE MUNDAWAR		0	1.000	5558.04
, ,		Total	-	0	3.000	
21/05/24	2703	JATIN TRADERS BHIAWADI	B-1LTR BOX	0	1.000	5691.96
21/05/24	2703	JATIN TRADERS BHIAWADI	B-500ML BOX	0	1.000	5717.86
10/07/24	4714	JATIN TRADERS BHIAWADI	B-1LTR BOX	0	2.000	5558.04
17/07/24	5069	JATIN TRADERS BHIAWADI	B-15KG TIN	0	7.000	5758.93
18/09/24	7925	JATIN TRADERS BHIAWADI	B-200ML JAR	0	1.000	5625.00
18/09/24		JATIN TRADERS BHIAWADI	B-500ML JAR	0	1.000	5558.04
18/09/24	7925	JATIN TRADERS BHIAWADI	B-1LTR BOX	0	3.000	5491.07
		Total		0	16.000	

Date	Bill No.	Customer Name	Item Desc.	NONE	CRT	Rate
23/05/24	2785	RATAN SINGH GODARA FSO CM H O	B-1LTR BOX 4 KG	0	1.000	1392.86
23/05/24	2786	RATAN SINGH GODARA FSO CM H O	C-2KG	0	1.000	696.43
		Total		0	2.000	
04/06/24		GULSHAN KIRANA STORE NAUGAON		0	2.000	5491.07
04/06/24		GULSHAN KIRANA STORE NAUGAON		0	1.000	5517.86
18/06/24		GULSHAN KIRANA STORE NAUGAON	B-1LTR BOX	0	3.000	5357.14
18/06/24		GULSHAN KIRANA STORE NAUGAON	B-500ML BOX	0	2.000	5383.93
13/08/24			B-500ML BOX	0	2.000	5651.79
13/08/24		GULSHAN KIRANA STORE NAUGAON	B-1LTR BOX	0	3.000	5625.00
11/09/24		GULSHAN KIRANA STORE NAUGAON	B-1LTR BOX	0	3.000	5625.00
26/11/24		GULSHAN KIRANA STORE NAUGAON	B-1LTR BOX	0	3.000	5825.89
26/11/24	10335	GULSHAN KIRANA STORE NAUGAON	B-500ML BOX	0	2.000	5852.68
		Total		0	21.000	1
20/06/24		SURESH CHAND SUNIL KUMAR JAIN		0	3.000	5424.11
20/06/24		SURESH CHAND SUNIL KUMAR JAIN		0	3.000	5450.89
20/06/24		SURESH CHAND SUNIL KUMAR JAIN		0	5.000	5424.11
12/07/24		SURESH CHAND SUNIL KUMAR JAIN		0	4.000	5491.07
12/07/24		SURESH CHAND SUNIL KUMAR JAIN		0	1.000	5691.96
12/07/24		SURESH CHAND SUNIL KUMAR JAIN		0	2.000	5517.86
12/07/24		SURESH CHAND SUNIL KUMAR JAIN		0	3.000	5758.93
12/07/24		SURESH CHAND SUNIL KUMAR JAIN		0	2.000	5517.86
12/07/24		SURESH CHAND SUNIL KUMAR JAIN		0	4.000	5491.07
12/07/24		SURESH CHAND SUNIL KUMAR JAIN		0	3.000	5758.93
12/07/24		SURESH CHAND SUNIL KUMAR JAIN		0	1.000	7410.71
29/07/24		SURESH CHAND SUNIL KUMAR JAIN		0 0	5.000	5424.11
29/07/24		SURESH CHAND SUNIL KUMAR JAIN			3.000	5450.89
13/08/24 13/08/24		SURESH CHAND SUNIL KUMAR JAIN SURESH CHAND SUNIL KUMAR JAIN		0 0	4.000 2.000	5450.89 5625.00
13/08/24		SURESH CHAND SUNIL KUMAR JAIN		0	5.000	5424.11
17/08/24		SURESH CHAND SUNIL KUMAR JAIN		0	2.000	5691.96
17/08/24		SURESH CHAND SUNIL KUMAR JAIN		0	4.000	5450.89
17/08/24		SURESH CHAND SUNIL KUMAR JAIN		0	2.000	5691.96
17/08/24		SURESH CHAND SUNIL KUMAR JAIN		0	2.000	5625.00
27/08/24		SURESH CHAND SUNIL KUMAR JAIN		0	5.000	5450.89
03/09/24		SURESH CHAND SUNIL KUMAR JAIN		0	5.000	5691.96
13/09/24		SURESH CHAND SUNIL KUMAR JAIN		0	5.000	5892.86
17/09/24		SURESH CHAND SUNIL KUMAR JAIN		0	5.000	5892.86
15/10/24		SURESH CHAND SUNIL KUMAR JAIN		Ö	3.000	5464.29
15/10/24		SURESH CHAND SUNIL KUMAR JAIN		0	8.000	5424.11
21/10/24		SURESH CHAND SUNIL KUMAR JAIN		0	4.000	5450.89
21/10/24		SURESH CHAND SUNIL KUMAR JAIN		0	10.000	5424.11
	3070	Total	2 1211 2011	Ö	105.000	
02/07/24	4282	KIRAN BUT HOUSE GANDHERI SALA	B-15KG TIN	0	5.000	5803.57
		Total		0	5.000	
03/07/24	4372	NEW TANWAR KIRANA STORE ACHRO	B-200ML JAR	0	1.000	5691.96
03/07/24	4372	NEW TANWAR KIRANA STORE ACHRO	B-500ML BOX	0	1.000	5517.86
03/07/24	4372	NEW TANWAR KIRANA STORE ACHRO	B-1LTR BOX	0	1.000	5491.07
17/07/24	5080	NEW TANWAR KIRANA STORE ACHRO	B-1LTR BOX	0	1.000	5491.07
17/07/24		NEW TANWAR KIRANA STORE ACHRO		0	2.000	5517.86
07/08/24		NEW TANWAR KIRANA STORE ACHRO	B-500ML BOX	0	1.000	5517.86
07/08/24		NEW TANWAR KIRANA STORE ACHRO		0	1.000	5491.07
13/08/24		NEW TANWAR KIRANA STORE ACHRO		0	1.000	5491.07
13/08/24	6515	NEW TANWAR KIRANA STORE ACHRO	C-1LTR BOX	0	1.000	5517.86

Date	Bill No.	Customer Name	Item Desc.	NONE	CRT	Rate
		Total		0	10.000	
05/07/24	4453	SHRI RAM STORE JHULELAL MARKE	C-1LTR BOX	0	2.000	5491.07
05/07/24	4453	SHRI RAM STORE JHULELAL MARKE	C-200ML JAR	0	1.000	5691.96
05/07/24	4453	SHRI RAM STORE JHULELAL MARKE	C-500ML BOX	0	1.000	5517.86
15/07/24	4977	SHRI RAM STORE JHULELAL MARKE	C-500ML BOX	0	1.000	5517.86
15/07/24	4977	SHRI RAM STORE JHULELAL MARKE	C-1LTR BOX	0	2.000	5491.07
20/07/24	5267	SHRI RAM STORE JHULELAL MARKE	C-1LTR BOX	0	1.000	5491.07
20/07/24		SHRI RAM STORE JHULELAL MARKE	C-500ML BOX	0	1.000	5517.86
22/07/24	5338	SHRI RAM STORE JHULELAL MARKE	C-1LTR BOX	0	1.000	5491.07
22/07/24		SHRI RAM STORE JHULELAL MARKE		0	1.000	5517.86
06/08/24		SHRI RAM STORE JHULELAL MARKE	C-1LTR BOX	0	2.000	5491.07
23/08/24		SHRI RAM STORE JHULELAL MARKE	C-200ML JAR	0	1.000	5691.96
23/08/24		SHRI RAM STORE JHULELAL MARKE	C-1LTR BOX	0	3.000	5491.07
23/08/24		SHRI RAM STORE JHULELAL MARKE		0	2.000	5517.86
02/09/24		SHRI RAM STORE JHULELAL MARKE		0	1.000	5491.07
02/09/24		SHRI RAM STORE JHULELAL MARKE		0	1.000	5517.86
05/09/24		SHRI RAM STORE JHULELAL MARKE		0	1.000	5517.86
05/09/24		SHRI RAM STORE JHULELAL MARKE		0	1.000	5491.07
06/09/24		SHRI RAM STORE JHULELAL MARKE		0	2.000	5491.07
17/09/24		SHRI RAM STORE JHULELAL MARKE	C-500ML BOX	0	4.000	5517.86
17/09/24		SHRI RAM STORE JHULELAL MARKE SHRI RAM STORE JHULELAL MARKE SHRI RAM STORE JHULELAL MARKE	C-200ML JAR	0	1.000	5691.96
17/09/24					11.000	5491.07
26/10/24		SHRI RAM STORE JHULELAL MARKE			4.000	5517.86
26/10/24		SHRI RAM STORE JHULELAL MARKE		0	2.000	5691.96
26/10/24		SHRI RAM STORE JHULELAL MARKE		0	5.000	5491.07
09/11/24		SHRI RAM STORE JHULELAL MARKE		0	1.000	5959.82
09/11/24		SHRI RAM STORE JHULELAL MARKE		0	6.000	5758.93
09/11/24		SHRI RAM STORE JHULELAL MARKE		0	4.000	5785.71
14/12/24		SHRI RAM STORE JHULELAL MARKE		0	1.000	5785.71
14/12/24		SHRI RAM STORE JHULELAL MARKE		0	1.000	5959.82
14/12/24		SHRI RAM STORE JHULELAL MARKE		0	3.000	0.00
14/12/24		SHRI RAM STORE JHULELAL MARKE		0	3.000	5758.93
24/01/25		SHRI RAM STORE JHULELAL MARKE		0	2.000	5758.93
28/01/25		SHRI RAM STORE JHULELAL MARKE		0	1.000	5758.93
03/02/25 12/02/25		SHRI RAM STORE JHULELAL MARKE		0	1.000	5758.93 5959.82
12/02/25		SHRI RAM STORE JHULELAL MARKE SHRI RAM STORE JHULELAL MARKE		0	1.000 1.000	
20/02/25		SHRI RAM STORE JHULELAL MARKE		0	1.000	5758.93 6026.79
20/02/23	13100		C-IJKG IIN	0	78.000	0020.79
		Total		U		4
08/07/24		BALAJI MAWA BHANDAR SWAI MADH		0	1.000	5491.07
08/07/24	4573	BALAJI MAWA BHANDAR SWAI MADH	B-500ML BOX	0	1.000	5517.86
		Total		0	2.000	
08/07/24		ASHOK KUMAR AYUSH KUMAR TONK		0	1.000	5491.07
08/07/24		ASHOK KUMAR AYUSH KUMAR TONK		0	6.000	5491.07
08/07/24			B-5LTR TIN	0	1.000	7410.71
08/07/24			B-500ML BOX	0	1.000	5517.86
08/07/24			C-5LTR TIN	0	2.000	7410.71
20/07/24		ASHOK KUMAR AYUSH KUMAR TONK		0	3.000	5758.93
20/07/24		ASHOK KUMAR AYUSH KUMAR TONK		0	5.000	5491.07
20/07/24		ASHOK KUMAR AYUSH KUMAR TONK		0	2.000	5491.07
20/07/24		ASHOK KUMAR AYUSH KUMAR TONK		0	1.000	5517.86
02/09/24		ASHOK KUMAR AYUSH KUMAR TONK		0	2.000	7589.29
02/09/24			B-1LTR BOX	0	1.000	5625.00
02/09/24	1314	ASHOK KUMAR AYUSH KUMAR TONK	C-ITIK DOY	0	1.000	5625.00

From 01/04/2024 To 28/02/2025
Item Name : NANDKRISHNA AGMARKA GHEE

		Tem Name . M	ANDREISHNA AGMAR			
Date	Bill No.	Customer Name	Item Desc.	NONE	CRT	Rate
21/09/24	8045	ASHOK KUMAR AYUSH KUMAR TONK	C-5LTR TIN	0	1.000	7589.29
21/09/24	8045	ASHOK KUMAR AYUSH KUMAR TONK	C-500ML JAR	0	1.000	5758.93
21/09/24	8045	ASHOK KUMAR AYUSH KUMAR TONK	C-1LTR BOX	0	1.000	5625.00
21/09/24	8045	ASHOK KUMAR AYUSH KUMAR TONK	C-1LTR JAR	0	1.000	5691.96
21/09/24	8045	ASHOK KUMAR AYUSH KUMAR TONK	B-15KG TIN	0	3.000	5892.86
21/09/24	8045	ASHOK KUMAR AYUSH KUMAR TONK		0	3.000	5625.00
21/09/24		ASHOK KUMAR AYUSH KUMAR TONK	C-200ML JAR	0	1.000	5825.89
21/10/24		ASHOK KUMAR AYUSH KUMAR TONK		0	5.000	6093.75
21/10/24		ASHOK KUMAR AYUSH KUMAR TONK		0	1.000	5892.86
21/10/24	9069	ASHOK KUMAR AYUSH KUMAR TONK	C-1LTR BOX	0	1.000	5825.89
		Total		0	44.000	2
23/07/24		GOPAL FENI BHANDAR MUKANDPURA		0	11.000	5758.93
30/07/24		GOPAL FENI BHANDAR MUKANDPURA		0	11.000	5758.93
05/08/24	5966	GOPAL FENI BHANDAR MUKANDPURA	B-15KG TIN	0	7.000	5758.93
		Total		0	29.000	1
23/07/24		DAYAL AGENCIES DAUSA	C-1LTR BOX	0	2.000	5625.00
23/07/24		DAYAL AGENCIES DAUSA	B-1LTR BOX	0	5.000	5625.00
23/07/24			C-500ML BOX	0	1.000	5651.79
23/07/24			B-500ML BOX	0	3.000	5651.79
29/08/24			B-1LTR BOX	0	4.000	5625.00
29/08/24	7238	DAYAL AGENCIES DAUSA	B-500ML BOX	0	1.000	5651.79
		Total		0	16.000	
23/07/24	5420	JAIN MISHTAN BHANDAR LALSOT Total	B-15KG TIN	0 0	5.000 5.000	5825.89
26/07/24	5600	PUSHP TRADERS SANGANER	C-1LTR BOX	0	1.000	6830.36
26/07/24		PUSHP TRADERS SANGANER	C-500ML BOX	0	1.000	6857.14
23/08/24	6979	PUSHP TRADERS SANGANER	C-1LTR BOX	0	1.000	6830.36
23/08/24		PUSHP TRADERS SANGANER	C-500ML BOX	0	1.000	6857.14
17/09/24		PUSHP TRADERS SANGANER	C-1LTR BOX	0	1.000	6830.36
17/09/24	7851	PUSHP TRADERS SANGANER	C-500ML BOX	0	1.000	6857.14
		Total		0	6.000	
26/07/24		ADHINATH TRADERS SANGANER		0	1.000	6857.14
26/07/24		ADHINATH TRADERS SANGANER	C-1LTR BOX	0	1.000	6830.36
23/08/24		ADHINATH TRADERS SANGANER	C-1LTR BOX	0	1.000	6830.36
23/08/24		ADHINATH TRADERS SANGANER	C-500ML BOX	0	1.000	6857.14
17/09/24		ADHINATH TRADERS SANGANER	C-500ML BOX	0	1.000	6857.14
17/09/24	7853	ADHINATH TRADERS SANGANER	C-1LTR BOX	0	2.000	6830.36
		Total		0	7.000	
27/07/24		NANDU DAIRY CHIRKHANA	B-15KG TIN	0	4.000	5892.86
29/07/24	5/08	NANDU DAIRY CHIRKHANA	C-15KG TIN	0	2.000	5892.86
		Total		0	6.000	
04/11/24	9413	ANAMIKA MISTHAN BHANDAR DEEG Total	B-15kg Tin	0 0	5.000 5.000	5982.14
05/08/24	6019	SINGHAL ENTERPRISES CHOTI CHO	C-1LTR JAR	0	1.000	6026.79
13/08/24	6493	SINGHAL ENTERPRISES CHOTI CHO		0	1.000	5919.64
13/08/24	6493	SINGHAL ENTERPRISES CHOTI CHO	B-1LTR BOX	0	1.000	5892.86
22/08/24		SINGHAL ENTERPRISES CHOTI CHO		0	3.000	5892.86
23/08/24		SINGHAL ENTERPRISES CHOTI CHO	B-15KG TIN	0	6.000	5892.86
23/08/24	6957	SINGHAL ENTERPRISES CHOTI CHO	C-1LTR BOX	0	1.000	5625.00

From 01/04/2024 To 28/02/2025
Item Name : NANDKRISHNA AGMARKA GHEE

				• 117	INDERISHNA AGMA	TRA GILL			
Date	Bill	No.	Customer Name		Item Desc.	NONE	CRT	Rate	
23/08/24	6957		SINGHAL ENTERPRISES CHOTI	СНО	B-1LTR BOX	0	6.000	5625.00	
23/08/24	6957		SINGHAL ENTERPRISES CHOTI			0	1.000	7589.29	
29/08/24	7231		SINGHAL ENTERPRISES CHOTI			0	2.000	5848.21	
30/08/24	7273		SINGHAL ENTERPRISES CHOTI	СНО	B-15KG TIN	0	5.000	5848.21	
06/09/24	7517		SINGHAL ENTERPRISES CHOTI	СНО	B-15KG TIN	0	7.000	5848.21	
06/09/24	7517		SINGHAL ENTERPRISES CHOTI	СНО	B-1LTR BOX	0	10.000	5625.00	
06/09/24	7520		SINGHAL ENTERPRISES CHOTI	CHO	B-15kg Tin	0	2.000	5848.21	
11/09/24	7668		SINGHAL ENTERPRISES CHOTI	CHO	B-500ML JAR	0	2.000	5758.93	
11/09/24	7668		SINGHAL ENTERPRISES CHOTI			0	5.000	5848.21	
12/09/24			SINGHAL ENTERPRISES CHOTI			0	10.000	5848.21	
23/09/24			SINGHAL ENTERPRISES CHOTI			0	20.000	5625.00	1
23/09/24	8110		SINGHAL ENTERPRISES CHOTI	CHO	B-15KG TIN	0	20.000	5848.21	1
			Total			0	103.000		5
09/08/24	6320		SURESH JI MANDI		B-15KG TIN	0	1.000	6250.00	
			Total			0	1.000		
13/08/24	6514		OM TRADERS SIKANDRA		B-1LTR BOX	0	1.000	5491.07	
13/08/24	6514		OM TRADERS SIKANDRA		B-500ML BOX	0	1.000	5517.86	
			Total			0	2.000		
13/08/24	6516		MAHESH KIRANA STORE		B-1LTR BOX	0	1.000	5424.11	
13/08/24			MAHESH KIRANA STORE		B-500ML BOX	0	1.000	5450.89	
27/09/24			MAHESH KIRANA STORE		B-1LTR BOX	0	1.000	5625.00	
			Total			0	3.000		
13/08/24	6537		BHATIYA TRADERS AGRA		B-1LTR JAR	0	10.000	5691.96	
13/08/24	6537		BHATIYA TRADERS AGRA		B-15KG TIN	0	3.000	5892.86	
13/08/24			BHATIYA TRADERS AGRA		B-500ML JAR	0	5.000	5758.93	
13/08/24	6537		BHATIYA TRADERS AGRA		B-200ML JAR	0	3.000	5825.89	
16/08/24	6666		BHATIYA TRADERS AGRA		B-15KG TIN	0	25.000	5825.89	1
29/10/24	9375		BHATIYA TRADERS AGRA		B-15kg Tin	0	20.000	5892.86	1
07/12/24	10671	L	BHATIYA TRADERS AGRA		B-15KG TIN	0	10.000	5892.86	
			Total			0	76.000		4
14/08/24	6580		JANTA KIRANA STORE HASANPU	JRA	C-1LTR BOX	0	2.000	5892.86	
14/08/24	6580		JANTA KIRANA STORE HASANPU	JRA	B-30ML POUCH	0	1.000	3000.00	
09/09/24			JANTA KIRANA STORE HASANPU			0	1.000	6160.71	
10/09/24			JANTA KIRANA STORE HASANPU			0		3000.00	
25/09/24	8188		JANTA KIRANA STORE HASANPU	JRA	C-1LTR BOX	0	2.000	5892.86	
			Total			0	8.000		
14/08/24			VIPIN JI REWADI		B-15KG TIN	0	5.000	5625.00	
14/08/24			VIPIN JI REWADI		B-15KG TIN	0	5.000	5625.00	
10/09/24			VIPIN JI REWADI		C-1LTR BOX	0	2.000	5357.14	
19/09/24			VIPIN JI REWADI		B-5LTR TIN	0	1.000	7232.14	
19/09/24			VIPIN JI REWADI		B-500ML JAR	0	1.000	5491.07	
19/09/24			VIPIN JI REWADI		C-1LTR BOX	0	1.000	5357.14	
17/10/24			VIPIN JI REWADI		B-1LTR BOX	0	4.000	5758.93	
17/10/24			VIPIN JI REWADI		B-500ML BOX	0	3.000	5785.71	
17/10/24 17/10/24			VIPIN JI REWADI VIPIN JI REWADI		B-200ML JAR C-1LTR BOX	0	1.000 1.000	5959.82 5758.93	
17/10/24			VIPIN JI REWADI VIPIN JI REWADI		B-500ML JAR	0	1.000	5892.86	
12/11/24			VIPIN JI REWADI VIPIN JI REWADI		B-5LTR TIN	0	1.000	7767.86	
12/11/24			VIPIN JI REWADI		B-1LTR BOX	0	5.000	5758.93	
12/11/24			VIPIN JI REWADI		B-1LTR JAR	0	1.000	5825.89	
12/11/24			VIPIN JI REWADI		B-500ML JAR	0	1.000	5892.86	
			A TT TIA OT IVENAUT		T JOORID OAK		1.000	JUJZ.00	

		Item Name : NA					
Date	Bill No.	Customer Name	Item Desc.	NONE	CRT	Rate	
12/11/24	9807	VIPIN JI REWADI	B-500ML BOX	0	3.000	5785.71	
21/11/24		VIPIN JI REWADI	C-1LTR BOX	0	2.000	5758.93	
11/12/24		VIPIN JI REWADI	B-1LTR BOX	0	5.000	5691.96	
11/12/24		VIPIN JI REWADI	B-15KG TIN	0	5.000	5959.82	
16/12/24		VIPIN JI REWADI	B-1LTR BOX	0	5.000	5691.96	
24/12/24		VIPIN JI REWADI	B-15KG TIN	0	5.000	5959.82	
28/12/24		VIPIN JI REWADI	B-15KG TIN	0	7.000	5959.82	
28/12/24		VIPIN JI REWADI	B-15KG TIN	0	7.000	0.00	
28/12/24		VIPIN JI REWADI	B-15KG TIN	0	7.000	5959.82	
20/12/24	11112	Total	D 13NG 11N	Ö	79.000	3333.02	4
17/08/24	6740	RAMBABU PROV. STORE RAMGAD MO	B-200ML JAR	0	1.000	6160.71	
17/08/24	6740	RAMBABU PROV. STORE RAMGAD MO	C-200ML JAR	0	1.000	6160.71	
		Total		0	2.000		
22/08/24		JHALANI AGENCY LAXMANGARHALWA		0	3.000	5625.00	
22/08/24	6915	JHALANI AGENCY LAXMANGARHALWA	B-500ML BOX	0	2.000	5651.79	
		Total		0	5.000		
24/08/24	7033	SHANKER LAL SURESH KUMAR CHAN	B-500ML BOX	0	1.000	5919.64	
24/08/24	7033	SHANKER LAL SURESH KUMAR CHAN	B-1LTR BOX	0	1.000	5892.86	
,		Total		0	2.000		
29/08/24	7223	SHRI SHYAM TRADERS HASANPURA	B-500ML BOX	0	1.000	5959.82	
29/08/24	7223	SHRI SHYAM TRADERS HASANPURA	B-1LTR BOX	0	1.000	5892.86	
		Total		0	2.000		
29/08/24	7224	RINKESH KIRANA STORE HASANPUR Total	B-30ML BOX	0 0	1.000 1.000	3214.29	
11/09/24	7670	RISHIKA ENTERPRISES SURAJPOOL	B-1LTR BOX	0	1.000	5758.93	
11/09/24	7670	RISHIKA ENTERPRISES SURAJPOOL	C-1LTR BOX	0	1.000	5758.93	
11/09/24		RISHIKA ENTERPRISES SURAJPOOL	C-500ML BOX	0	1.000	5785.71	
		Total		0	3.000		
29/08/24	7240	RAHUL PAREEK JAIPUR	C-5LTR JAR	0	1.000	7767.86	
		Total		0	1.000		
29/08/24	7235	LALASH DIP. STORE KABIR MARG	B-1I.TR B∩X	0	1.000	5892.86	
23/00/21	7233	Total	D IHIK DOM	Ö	1.000	3032.00	
		10041		•	1.000		
30/08/24	7274	JUGAL STORE JAIPUR	B-15KG TIN	0	1.000	5982.14	
05/09/24			C-200ML JAR	0	1.000	6227.68	
16/10/24			C-1LTR BOX	0	1.000	6600.00	
10/10/21	0301	Total	0 11111 11011	0	3.000	0000.00	
03/09/24	7385	SHIV KIRANA AND GEN. STORE JH	B-500ML BOX	0	1.000	5919.64	
03/09/24		SHIV KIRANA AND GEN. STORE JH	B-1LTR BOX	0	1.000	5892.86	
14/10/24	8800	SHIV KIRANA AND GEN. STORE JH		0	2.000	5892.86	
14/10/24	8800	SHIV KIRANA AND GEN. STORE JH	B-500ML BOX	0	1.000	5919.64	
14/10/24		SHIV KIRANA AND GEN. STORE JH		0	1.000	6160.71	
23/11/24		SHIV KIRANA AND GEN. STORE JH		0	1.000	5892.86	
23/11/24		SHIV KIRANA AND GEN. STORE JH		0	1.000	5919.64	
•		Total		0	8.000		
10/09/24	7636	DINESH KIRANA STORE RAMGANJ	C-30ML POUCH	0	1.000	3000.00	
10/09/24		DINESH KIRANA STORE RAMGANJ		0	1.000	3000.00	

Date	Bill No.	Customer Name	Item Desc.	NONE	CRT	Rate
		Total		0	2.000	
12/09/24	7725	VIMAL KIRANA STORE BRAHMPURI Total	B-500ML BOX	0 0	1.000 1.000	5986.61
12/09/24		SURENDRA KUMAR VIJENDRA KUMAR		0	1.000	6026.79
12/09/24		SURENDRA KUMAR VIJENDRA KUMAR		0	1.000	8125.00
12/09/24	7727	SURENDRA KUMAR VIJENDRA KUMAR Total	C-500ML BOX	0 0	1.000 3.000	6053.57
13/09/24		PADAM CHAND GOVIND PRASAD WEI		0	1.000	5625.00
16/10/24		PADAM CHAND GOVIND PRASAD WEI		0	12.000	5625.00
16/10/24	8913	PADAM CHAND GOVIND PRASAD WEI Total	R-200MT ROX	0 0	3.000 16.000	5651.79
17/09/24	7044	TAYMI MADAYAN KIDANA CHODE TO	C FOOMI DOY	0	1 000	E70E 71
	7844	LAXMI NARAYAN KIRANA STORE JO LAXMI NARAYAN KIRANA STORE JO		0	1.000 1.000	5785.71 5758.93
17/09/24		LAXMI NARAYAN KIRANA STORE JO		0	3.000	5758.93
17/09/24	7044	Total	C-ILIK BOX	o	5.000	3730.93
18/09/24	7898	SHRI GANPATI TRADERS BRAHMPUR	B-15KG TIN	0	1.000	5982.14
18/09/24		SHRI GANPATI TRADERS BRAHMPUR		0	1.000	7589.29
25/09/24		SHRI GANPATI TRADERS BRAHMPUR		0	2.000	5625.00
25/09/24		SHRI GANPATI TRADERS BRAHMPUR		0	1.000	5651.79
25/09/24		SHRI GANPATI TRADERS BRAHMPUR	B-1LTR BOX	0	2.000	5625.00
16/10/24	8935	SHRI GANPATI TRADERS BRAHMPUR		0	1.000	5892.86
16/10/24	8935	SHRI GANPATI TRADERS BRAHMPUR		0	1.000	5919.64
16/10/24	8935	SHRI GANPATI TRADERS BRAHMPUR	C-1LTR BOX	0	1.000	5892.86
16/10/24	8935	SHRI GANPATI TRADERS BRAHMPUR	C-500ML BOX	0	1.000	5919.64
		Total		0	11.000	
23/09/24	8104	MANGAL DIPARMENT STORE TODABH	B-15KG TIN	0	10.000	6116.07
04/11/24	9391	MANGAL DIPARMENT STORE TODABH	B-15KG TIN	0	10.000	6071.43
		Total		0	20.000	1
	8141			0	1.000	5825.89
24/09/24		M K MASALA DEPARTMEN. STORE		0	1.000	5825.89
24/09/24		M K MASALA DEPARTMEN. STORE		0	1.000	5651.79
24/09/24		M K MASALA DEPARTMEN. STORE		0	2.000	5625.00
24/09/24		M K MASALA DEPARTMEN. STORE		0	1.000	5982.14
24/09/24 24/09/24		M K MASALA DEPARTMEN. STORE M K MASALA DEPARTMEN. STORE		0	2.000	5625.00 7589.29
24/09/24		M K MASALA DEPARTMEN. STORE		0	1.000 5.000	5982.14
24/09/24		M K MASALA DEPARTMEN. STORE		0	1.000	7589.29
17/10/24		M K MASALA DEPARTMEN. STORE		0	2.000	5919.64
17/10/24		M K MASALA DEPARTMEN. STORE		0	10.000	6071.43
17/10/24		M K MASALA DEPARTMEN. STORE		0	2.000	5919.64
17/10/24		M K MASALA DEPARTMEN. STORE		0	3.000	5892.86
_ , _ ,		Total		0	32.000	1
25/09/24	8187	LAXMI ENTERPRISES JAYSINGHPUR	B-1LTR BOX	0	3.000	5625.00
		Total		0	3.000	
25/09/24	8189	SHRI BALAJI SALES KALWARD ROA	B-200ML JAR	0	1.000	5825.89
25/09/24	8189	SHRI BALAJI SALES KALWARD ROA		0	1.000	5625.00
25/09/24		SHRI BALAJI SALES KALWARD ROA		0	5.000	5825.89
25/09/24	8189	SHRI BALAJI SALES KALWARD ROA	C-500ML BOX	0	5.000	5651.79

Date	Bill No.	Customer Name	Item Desc.	NONE	CRT	Rate
25/09/24	8189	SHRI BALAJI SALES KALWARD ROA	C-1LTR BOX	0	3.000	5625.00
		Total		0	15.000	
25/09/24	8190	NEELKANTH ENTERPRISES HASNPUR	B-30ML BOX	0	1.000	3214.29
		Total		0	1.000	
10/10/24	8678	SHIV SHAKTI ENTERPRISES MALVI	C-500ML BOX	0	1.000	5785.71
10/10/24	8678	SHIV SHAKTI ENTERPRISES MALVI	B-500ML BOX	0	1.000	5785.71
10/10/24	8678	SHIV SHAKTI ENTERPRISES MALVI	B-1LTR BOX	0	1.000	5758.93
10/10/24	8678	SHIV SHAKTI ENTERPRISES MALVI	C-1LTR BOX	0	1.000	5758.93
07/12/24	10667	SHIV SHAKTI ENTERPRISES MALVI	B-1LTR BOX	0	2.000	5892.86
07/12/24	10667	SHIV SHAKTI ENTERPRISES MALVI	B-500ML BOX	0	1.000	5919.64
		Total		0	7.000	
14/10/24	8797	MANGLAM DIPARMENTAL STORE JHO	C-1LTR BOX	0	2.000	5892.86
		Total		0	2.000	
	8798	DEV KIRANA STORE JHOTWARA		0	1.000	6053.57
14/10/24	8798	DEV KIRANA STORE JHOTWARA	B-1LTR BOX	0	1.000	6026.79
		Total		0	2.000	
14/10/24	8802	SHRI SHYAM TRADERS KHAIRTHAL	B-1LTR BOX	0	2.000	5825.89
14/10/24	8802	SHRI SHYAM TRADERS KHAIRTHAL	B-15KG	0	3.000	6093.75
25/10/24	9222	SHRI SHYAM TRADERS KHAIRTHAL	B-15KG TIN	0	5.000	6093.75
28/10/24	9325	SHRI SHYAM TRADERS KHAIRTHAL	B-15KG TIN	0	10.000	6026.79
04/11/24	9390	SHRI SHYAM TRADERS KHAIRTHAL	B-1LTR BOX	0	5.000	5758.93
13/11/24	9847	SHRI SHYAM TRADERS KHAIRTHAL	B-1LTR BOX	0	5.000	5758.93
16/11/24	9964	SHRI SHYAM TRADERS KHAIRTHAL	B-15KG TIN	0	10.000	6026.79
25/11/24	10284	SHRI SHYAM TRADERS KHAIRTHAL	B-1LTR BOX	0	5.000	5758.93
25/11/24	10284	SHRI SHYAM TRADERS KHAIRTHAL	B-15KG TIN	0	5.000	6026.79
06/12/24	10655	SHRI SHYAM TRADERS KHAIRTHAL	B-15KG TIN	0	5.000	6026.79
06/12/24	10655	SHRI SHYAM TRADERS KHAIRTHAL	B-1LTR BOX	0	5.000	5758.93
21/12/24	11183	SHRI SHYAM TRADERS KHAIRTHAL	B-15kg Tin	0	5.000	6026.79
31/12/24	11512	SHRI SHYAM TRADERS KHAIRTHAL	B-15KG TIN	0	1.000	6026.79
31/12/24	11512	SHRI SHYAM TRADERS KHAIRTHAL		0	2.000	0.00
11/01/25		SHRI SHYAM TRADERS KHAIRTHAL		0	5.000	6093.75
11/01/25		SHRI SHYAM TRADERS KHAIRTHAL		0	5.000	5825.89
30/01/25		SHRI SHYAM TRADERS KHAIRTHAL		0	5.000	6160.71
30/01/25		SHRI SHYAM TRADERS KHAIRTHAL		0	5.000	5892.86
10/02/25		SHRI SHYAM TRADERS KHAIRTHAL		0	5.000	5892.86
10/02/25		SHRI SHYAM TRADERS KHAIRTHAL		0	5.000	6160.71
12/02/25		SHRI SHYAM TRADERS KHAIRTHAL		0	5.000	5892.86
14/02/25		SHRI SHYAM TRADERS KHAIRTHAL		0	5.000	6160.71
25/02/25		SHRI SHYAM TRADERS KHAIRTHAL		0	5.000	5892.86
25/02/25	13212	SHRI SHYAM TRADERS KHAIRTHAL	B-15KG TIN	0	5.000	6160.71
		Total		0	118.000	6
16/10/24		BAHURANI SUPER MART JHOTWARA		0	1.000	5852.68
16/10/24		BAHURANI SUPER MART JHOTWARA		0	4.000	6093.75
16/10/24		BAHURANI SUPER MART JHOTWARA		0	2.000	5825.89
16/10/24		BAHURANI SUPER MART JHOTWARA		0	2.000	5825.89
16/10/24	8893	BAHURANI SUPER MART JHOTWARA	C-500ML BOX	0	1.000	5852.68
		Total		0	10.000	
16/10/24	8894	AYANSH ENTERPRISES KALWAR ROA		0	2.000	5758.93
16/10/24		AYANSH ENTERPRISES KALWAR ROA		0	1.000	5785.71
16/10/24	8894	AYANSH ENTERPRISES KALWAR ROA	C-200ML JAR	0	1.000	5959.82

		TCEM NAME : M	ANDREISHNA AGMARRA GE			
Date	Bill No.	Customer Name	Item Desc.	NONE	CRT	Rate
16/10/24	8894	AYANSH ENTERPRISES KALWAR ROA	C-1LTR BOX	0	2.000	5758.93
16/10/24	8894	AYANSH ENTERPRISES KALWAR ROA	C-500ML BOX	0	1.000	5785.71
21/10/24	9043	AYANSH ENTERPRISES KALWAR ROA	C-500ML BOX	0	2.000	5852.68
21/10/24	9043	AYANSH ENTERPRISES KALWAR ROA	B-1LTR BOX	0	1.000	5825.89
21/10/24	9043	AYANSH ENTERPRISES KALWAR ROA	B-500ML BOX	0	1.000	5852.68
21/10/24	9043	AYANSH ENTERPRISES KALWAR ROA	C-1LTR BOX	0	2.000	5825.89
14/11/24	9878	AYANSH ENTERPRISES KALWAR ROA	B-1LTR BOX	0	4.000	5799.11
14/11/24	9878	AYANSH ENTERPRISES KALWAR ROA	B-500ML BOX	0	2.000	5825.89
14/11/24		AYANSH ENTERPRISES KALWAR ROA		0	2.000	6000.00
14/11/24		AYANSH ENTERPRISES KALWAR ROA		0	10.000	5799.11
14/11/24		AYANSH ENTERPRISES KALWAR ROA		0	3.000	5825.89
26/12/24		AYANSH ENTERPRISES KALWAR ROA		0	2.000	0.00
26/12/24		AYANSH ENTERPRISES KALWAR ROA		0	9.000	5825.89
26/12/24	11363	AYANSH ENTERPRISES KALWAR ROA		0	3.000	5852.68
26/12/24	11363	AYANSH ENTERPRISES KALWAR ROA	C-1LTR BOX	0	4.000	5825.89
26/12/24	11363	AYANSH ENTERPRISES KALWAR ROA	C-500ML BOX	0	2.000	5852.68
12/02/25	12890	AYANSH ENTERPRISES KALWAR ROA	B-500ML BOX	0	6.000	5852.68
12/02/25	12890	AYANSH ENTERPRISES KALWAR ROA	B-1LTR BOX	0	12.000	5825.89
12/02/25	12890	AYANSH ENTERPRISES KALWAR ROA	C-200ML JAR	0	1.000	6026.79
12/02/25	12890	AYANSH ENTERPRISES KALWAR ROA	C-500ML BOX	0	2.000	5852.68
12/02/25	12890	AYANSH ENTERPRISES KALWAR ROA	C-1LTR BOX	0	4.000	5825.89
		Total		0	79.000	4
17/10/24	8953	AAYUSHI TRADERS GOKULPURA	B-500ML BOX	0	9.000	5852.68
17/10/24		AAYUSHI TRADERS GOKULPURA	B-200ML JAR	0	1.000	6026.79
17/10/24		AAYUSHI TRADERS GOKULPURA	B-1LTR BOX	0	10.000	5825.89
17/10/24		AAYUSHI TRADERS GOKULPURA	C-1LTR BOX	Ö	3.000	5825.89
17/10/24		AAYUSHI TRADERS GOKULPURA	C-500ML BOX	0	2.000	5852.68
05/12/24		AAYUSHI TRADERS GOKULPURA	C-500ML BOX	0	1.000	5919.64
00/12/21	10020	Total	C SOUTH BOX	Ö	26.000	1
08/11/24	9668	RAMAVTAR MANOJ KUMAR RAMGARH	C-30ML POUCH	0	1.000	3000.00
08/11/24		RAMAVTAR MANOJ KUMAR RAMGARH	B-1LTR BOX	0	1.000	5825.89
,,		Total		0	2.000	
09/11/24	9699	VINAYAK MASALA NIWARU ROAD	B-1LTR BOX	0	1.000	5825.89
09/11/24	9699	VINAYAK MASALA NIWARU ROAD	B-500ML BOX	0	1.000	5852.68
		Total		0	2.000	
09/12/24	10716	SHRI KESHAV AGENCY ATRU	B-1LTR BOX	0	1.000	5892.86
09/12/24		SHRI KESHAV AGENCY ATRU	C-1LTR BOX	0	1.000	5892.86
09/12/24	10716	SHRI KESHAV AGENCY ATRU	B-500ML BOX	0	1.000	5919.64
09/12/24	10716	SHRI KESHAV AGENCY ATRU	C-500ML BOX	0	1.000	5919.64
09/12/24		SHRI KESHAV AGENCY ATRU	B-200ML JAR	0	1.000	6093.75
		Total		0	5.000	
18/12/24	11068	RAJ TRADING COMPANY KOTA	C-1LTR BOX	0	2.000	5892.86
18/12/24	11068	RAJ TRADING COMPANY KOTA	C-500ML BOX	0	2.000	5919.64
18/12/24		RAJ TRADING COMPANY KOTA	C-200ML JAR	0	1.000	6093.75
		Total		0	5.000	
18/12/24	11070	GOYAL TEA TRADING COMPANY BH	C-30ML POUCH	0	3.000	3642.86
18/12/24	11070	GOYAL TEA TRADING COMPANY BH		0	3.000	5892.86
, , , , ,		Total		0	6.000	· · ·
18/12/24	11081	HARSH TRADING CO. SIKAR RD JA	C-30ML POUCH	0	1.000	3107.14
18/12/24		HARSH TRADING CO. SIKAR RD JA		0	1.000	5852.68
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From 01/04/2024 To 28/02/2025
Item Name : NANDKRISHNA AGMARKA GHEE

Item Name : NANDKRISHNA AGMARKA GHEE											
Date	Bill No.	Customer Name	Item Desc.	NONE	CRT	Rate					
18/12/24	11081	HARSH TRADING CO. SIKAR RD JA	C-1LTR BOX	0	2.000	5825.89					
18/12/24		HARSH TRADING CO. SIKAR RD JA		0	1.000	3107.14					
18/12/24		HARSH TRADING CO. SIKAR RD JA		0	1.000	5852.68					
18/12/24		HARSH TRADING CO. SIKAR RD JA		0	2.000	5825.89					
10/02/25		HARSH TRADING CO. SIKAR RD JA		0	1.000	6093.75					
21/02/25		HARSH TRADING CO. SIKAR RD JA		0	1.000	5892.86					
21/02/25	13122	HARSH TRADING CO. SIKAR RD JA	B-500ML BOX	0	1.000	5919.64					
		Total		0	11.000						
21/12/24	11192	BALAJI MARKETING BHILWARA	C-200ML JAR	0	1.000	6093.75					
21/12/24	11192	BALAJI MARKETING BHILWARA	C-1LTE BOX	0	2.000	5892.86					
21/12/24	11192	BALAJI MARKETING BHILWARA	C-500ML BOX	0	2.000	5919.64					
		Total		0	5.000						
27/12/24	11394	BABU LAL MANOJ KUMAR JAIN NAI	B-500ML BOX	0	1.000	5919.64					
27/12/24	11394	BABU LAL MANOJ KUMAR JAIN NAI	B-1LTR BOX	0	1.000	5892.86					
27/12/24	11394	BABU LAL MANOJ KUMAR JAIN NAI	B-200ML JAR	0	1.000	6093.75					
27/12/24	11394	BABU LAL MANOJ KUMAR JAIN NAI	C-1LTR BOX	0	1.000	5892.86					
27/12/24	11394	BABU LAL MANOJ KUMAR JAIN NAI	C-500ML BOX	0	1.000	5919.64					
		Total		0	5.000						
30/12/24	11478	PARSHWANATH ENTERPRISES KAPRE	B-200ML JAR	0	1.000	6026.79					
30/12/24		PARSHWANATH ENTERPRISES KAPRE		0	2.000	5852.68					
30/12/24		PARSHWANATH ENTERPRISES KAPRE	B-1LTR BOX	0	3.000	5825.89					
		Total		0	6.000						
01/01/25	11551	SANWARIYA SALES AGENCY SANGOD	C-1LTR BOX	0	3.000	5892.86					
01/01/25		SANWARIYA SALES AGENCY SANGOD		0	1.000	6093.75					
01/01/25		SANWARIYA SALES AGENCY SANGOD		0	2.000	5919.64					
, , , ,		Total		0	6.000						
07/01/25	11750	Devik Saras Milk Parlour Mala	B-15KG TIN	0	2.000	6160.71					
07/01/25	11750	Devik Saras Milk Parlour Mala	B-5LTR TIN	0	1.000	7946.43					
04/02/25	12632	Devik Saras Milk Parlour Mala	B-5LTR TIN	0	1.000	7946.43					
04/02/25	12632	Devik Saras Milk Parlour Mala	B-15KG TIN	0	1.000	6160.71					
		Total		0	5.000						
07/01/25	11752	YUVRAJ SALES MANSROWAR	B-1LTR BOX	0	1.000	5825.89					
07/01/25		YUVRAJ SALES MANSROWAR	C-500ML BOX	0	1.000	5852.68					
07/01/25			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		SHUBHAM ENTERPRISES CHHIPABAR		0	1.000	6093.75					
07/01/25	11753	SHUBHAM ENTERPRISES CHHIPABAR	C-500ML BOX	0	1.000	5919.64					
07/01/25	11753	SHUBHAM ENTERPRISES CHHIPABAR	C-1LTR BOX	0	1.000	5892.86					
		Total		0	4.000						
07/01/25		CHOUDHARY TRADING CO. MERTA C		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						
28/08/24	7209	Cash Sale	B-15KG TIN	0	1.000	6250.00					
31/12/24			B-15KG TIN	0	1.000	6071.43					
08/01/25			B-15KG TIN	0	1.000	5892.86					
22/02/25	13165		B-35ML POUCH	0	2.000	3107.14					
		Total		0	5.000						

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Item-Party Wise Sales Detail From 01/04/2024 To 28/02/2025

From 01/04/2024 To 28/02/2025
Item Name : NANDKRISHNA AGMARKA GHEE

Date	Bill No.	Customer Name	Item Desc.	NONE	CRT	Rate	
		GRAND TOTAL		0	7055.000	5617.90	396

18-Mar