

M/s Hanuman Traders

Udhari Register from 01-04-2025 To 12-08-2025

| Date                      | Bill No | Bill Amount | Bill Balance | Balance  | Days  |
|---------------------------|---------|-------------|--------------|----------|-------|
| HANUMAN SAH. DUDH SANSTHA |         |             |              |          |       |
| 01/08/2025                | 249     | 72100.00    | 72100        | 72100.00 | 11.00 |
| Closing Balance           |         |             |              | 72100.00 |       |
|                           |         |             |              | 72100.00 |       |