

M/s Hanuman Traders

Udhari Register from 01-04-2025 To 01-09-2025

| Date | Bill No | Bill Amount | Bill Balance | Balance | Days |
|----------------------------|---------|-------------|--------------|----------|-------|
| JAY JOTIRLING DUDH SANSTHA | | | | | |
| 10/07/2025 | 210 | 10700.00 | 10700 | 10700.00 | 53.00 |
| 04/08/2025 | 256 | 10000.00 | 10000 | 20700.00 | 28.00 |
| Closing Balance | | | | 20700.00 | |
| | | | | 20700.00 | |