

M/s Hanuman Traders

Udhari Register from 01-04-2024 To 31-03-2025

| Date                   | Bill No | Bill Amount | Bill Balance | Balance  | Days |
|------------------------|---------|-------------|--------------|----------|------|
| JOTIRLING DUDH SANSTHA |         |             |              |          |      |
| 24/03/2025             | 1003    | 46800.00    | 46800        | 46800.00 | 7.00 |
| Closing Balance        |         |             |              | 46800.00 |      |
|                        |         |             |              | 46800.00 |      |