

M/s Hanuman Traders

Udhari Register from 01-04-2025 To 12-06-2025

| Date | Bill No | Bill Amount | Bill Balance | Balance | Days |
|--|---------|-------------|--------------|-----------|-------|
| TULAJABHAVANI DUDH SANSTHA SHAKHA NO.2 | | | | | |
| 17/05/2025 | 126 | 68400.00 | 68400 | 68400.00 | 26.00 |
| 10/06/2025 | 161 | 68400.00 | 68400 | 136800.00 | 2.00 |
| Closing Balance | | | | 136800.00 | |