

M/s Hanuman Traders

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

Date	Bill No	Bill Amount	Bill Balance	Balance	Days
SHANBHU MAHADEV TRADERS					
30/04/2025	89	39525.00	35175	35175.00	43.00
05/05/2025	102	39550.00	39550	74725.00	38.00
12/05/2025	108	11150.00	11150	85875.00	31.00
15/05/2025	121	39525.00	39525	125400.00	28.00
19/05/2025	127	39525.00	39525	164925.00	24.00
27/05/2025	141	45200.00	45200	210125.00	16.00
31/05/2025	148	39725.00	39725	249850.00	12.00
06/06/2025	157	39725.00	39725	289575.00	6.00
Closing Balance				289575.00	
				289575.00	