

M/s Hanuman Traders

Udhari Register from 01-04-2024 To 27-01-2025

| Date | Bill No | Bill Amount | Bill Balance | Balance | Days |
|--|---------|-------------|--------------|-----------|-------|
| TULAJABHAVANI DUDH SANSTHA SHAKHA NO.2 | | | | | |
| 22/12/2024 | 771 | 73200.00 | 73200 | 73200.00 | 36.00 |
| 13/01/2025 | 831 | 77400.00 | 77400 | 150600.00 | 14.00 |
| Closing Balance | | | | 150600.00 | |
| | | | | 150600.00 | |