

M/s Hanuman Traders

Udhari Register from 01-04-2024 To 11-03-2025

| Date | Bill No | Bill Amount | Bill Balance | Balance | Days |
|--------------------------|---------|-------------|--------------|-----------|-------|
| SHIVPARWATI DUDH SANSTHA | | | | | |
| 27/02/2025 | 929 | 88200.00 | 88200 | 88200.00 | 12.00 |
| 08/03/2025 | 956 | 37200.00 | 37200 | 125400.00 | 3.00 |
| Closing Balance | | | | 125400.00 | |
| | | | | 125400.00 | |