

M/s Hanuman Traders

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

| Date            | Bill No | Bill Amount | Bill Balance | Balance  | Days  |
|-----------------|---------|-------------|--------------|----------|-------|
| CROWN BAKERY    |         |             |              |          |       |
| 25/03/2025      | 1005    | 48375.00    | 48375        | 48375.00 | 17.00 |
| 08/04/2025      | 23      | 36700.00    | 36700        | 85075.00 | 3.00  |
| Closing Balance |         |             |              | 85075.00 |       |
|                 |         |             |              | 85075.00 |       |