M/s Hanuman Traders

Udhari Register from 01-04-2024 To 22-01-2025

| Date | Bill No | Bill Amount | Bill Balance | Balance | Days |
|--------------|-----------------|---------------|--------------|-----------|-------|
| TULAJABHAVAN | I DUDH SANSTH | A SHAKHA NO.2 | | | |
| 22/12/2024 | 771 | 73200.00 | 73200 | 73200.00 | 31.00 |
| 13/01/2025 | 831 | 77400.00 | 77400 | 150600.00 | 9.00 |
| | Closing Balance | | | 150600.00 | |

150600.00