

M/s Hanuman Traders

Udhari Register from 01-04-2025 To 10-06-2025

| Date | Bill No | Bill Amount | Bill Balance | Balance | Days |
|----------------------------|---------|-------------|--------------|----------|-------|
| RADHAKRUSHANA DUDH SANSTHA | | | | | |
| 20/03/2025 | 987 | 25620.00 | 1000 | 1000.00 | 82.00 |
| 18/04/2025 | 55 | 23000.00 | 23000 | 24000.00 | 53.00 |
| Closing Balance | | | | 24000.00 | |
| | | | | 24000.00 | |