

M/s Hanuman Traders

Udhari Register from 01-04-2025 To 02-06-2025

Date	Bill No	Bill Amount	Bill Balance	Balance	Days
SHANBHU MAHADEV TRADERS					
17/04/2025	48	39490.00	14690	14690.00	46.00
22/04/2025	68	40960.00	40960	55650.00	41.00
30/04/2025	89	39525.00	39525	95175.00	33.00
05/05/2025	102	39550.00	39550	134725.00	28.00
12/05/2025	108	11150.00	11150	145875.00	21.00
15/05/2025	121	39525.00	39525	185400.00	18.00
19/05/2025	127	39525.00	39525	224925.00	14.00
27/05/2025	141	45200.00	45200	270125.00	6.00
31/05/2025	148	39725.00	39725	309850.00	2.00
Closing Balance				309850.00	
				309850.00	