

M/s Hanuman Traders

Udhari Register from 01-04-2025 To 07-05-2025

Date	Bill No	Bill Amount	Bill Balance	Balance	Days
SHIVPARWATI DUDH SANSTHA					
22/03/2025	997	81900.00	58000	58000.00	46.00
01/04/2025	4	80500.00	80500	138500.00	36.00
11/04/2025	35	80500.00	80500	219000.00	26.00
21/04/2025	60	79100.00	79100	298100.00	16.00
02/05/2025	95	79100.00	79100	377200.00	5.00
Closing Balance				377200.00	
				377200.00	