

M/s Hanuman Traders

Udhari Register from 01-04-2024 To 14-11-2024

| Date                       | Bill No | Bill Amount | Bill Balance | Balance | Days  |
|----------------------------|---------|-------------|--------------|---------|-------|
| RADHAKRUSHANA DUDH SANSTHA |         |             |              |         |       |
| 02/10/2024                 | 530     | 23000.00    | 8000         | 8000.00 | 43.00 |
| Closing Balance            |         |             |              | 8000.00 |       |
|                            |         |             |              | 8000.00 |       |