

M/s Hanuman Traders

Udhari Register from 01-04-2025 To 16-05-2025

| Date                   | Bill No | Bill Amount | Bill Balance | Balance  | Days  |
|------------------------|---------|-------------|--------------|----------|-------|
| JOTIRLING DUDH SANSTHA |         |             |              |          |       |
| 22/04/2025             | 72      | 45200.00    | 45200        | 45200.00 | 24.00 |
| Closing Balance        |         |             |              | 45200.00 |       |
|                        |         |             |              | 45200.00 |       |