

M/s Hanuman Traders

Udhari Register from 01-04-2025 To 24-05-2025

Date	Bill No	Bill Amount	Bill Balance	Balance	Days
SHIVPARWATI DUDH SANSTHA					
11/04/2025	35	80500.00	80500	80500.00	43.00
21/04/2025	60	79100.00	79100	159600.00	33.00
02/05/2025	95	79100.00	79100	238700.00	22.00
12/05/2025	110	79800.00	79800	318500.00	12.00
23/05/2025	134	79800.00	79800	398300.00	1.00
Closing Balance				398300.00	
				398300.00	