

M/s Hanuman Traders

Udhari Register from 01-04-2023 To 11-01-2024

| Date | Bill No | Bill Amount | Bill Balance | Balance | Days |
|----------------------------|---------|-------------|--------------|----------|-------|
| SHREE JAY AMBEY SWEET MART | | | | | |
| 14/12/2023 | 626 | 26025.00 | 26025 | 26025.00 | 28.00 |
| 02/01/2024 | 670 | 21608.00 | 21608 | 47633.00 | 9.00 |
| Closing Balance | | | | 47633.00 | |
| | | | | 47633.00 | |