

M/s Hanuman Traders

Udhari Register from 01-04-2023 To 05-03-2024

| Date | Bill No | Bill Amount | Bill Balance | Balance | Days |
|----------------------------|---------|-------------|--------------|----------|-------|
| RADHAKRUSHANA DUDH SANSTHA | | | | | |
| 01/02/2024 | 721 | 18550.00 | 8550 | 8550.00 | 33.00 |
| 23/02/2024 | 787 | 24250.00 | 24250 | 32800.00 | 11.00 |
| Closing Balance | | | | 32800.00 | |
| | | | | 32800.00 | |