

M/s Hanuman Traders

Udhari Register from 01-04-2025 To 07-11-2025

| Date | Bill No | Bill Amount | Bill Balance | Balance | Days |
|------------------------|---------|-------------|------------------|-----------|-------|
| JOTIRLING BAZAR | | | | | |
| 22/10/2025 | 408 | 72100.00 | 67765 | 67765.00 | 16.00 |
| 05/11/2025 | 429 | 71050.00 | 71050 | 138815.00 | 2.00 |
| Closing Balance | | | 138815.00 | | |
| 138815.00 | | | | | |