

## Green Leaf Supplied Statement

M/S kajal Enterprise  
Bokakhat, Assam,785612  
7856123455  
ss@gmail.com

Bill No :	15	Bill Date :	11/07/2025
For the Period from :	01/06/2025	To :	11/07/2025
Client Name :	Jack Ryn Hariharn	Client Id :	15
Address :		Contact No:	9706109665

### Leaf Collection Data

Date	VehicleNo	Factory	Account	Fine Leaf(%)	Challan Wgt.	Rate	Amount
09/07/2025	AS01B9878	GM Tea	Limbu A/C	12	2588	18.20	47101.60
Total: 1Days				Avg. 12%	2588	18.20	47101.60

### Payment Data

Pay Date	Naration	Amount
29/04/2025		212200.00
05/05/2025		2000.00
03/06/2025	For Extra Bill	30000.00
13/06/2025	Dicofol	1522.00
Total		245722.00

Standing Season Advance :	20000.00		
Commission :	2588.00		
Less Previous Due :	0.00		
Less GI Cess :	0.00		
Less Season Adv. :	0.00	Amount To be Paid:	-201208.40
		Round Off:	-201208
In word Two Lakh One Thousand Two Hundred and Eight Only			

Check & Verified

Receipt Signature