

Toll Bill Summery

<b>RAHUL ENTERPRISES</b>		
Vendor Code: <b>0011048261</b>		
Invoice No.: 08	Date: 31/July/2022	
IOCL Jaipur-BP		
June 2022 Toll Bill Summery		
S.No.	Truck No.	Total
1	RJ37GA9605	10525
2	RJ37GA9607	11525
3	RJ37GA9609	9700
4	RJ37GA9610	9840
5	RJ37GA9613	12604
<b>GRAND TOTAL</b>		<b>54194</b>

**(Rs. Fifty Four Thousand One Hundred Ninety Four Only)**

**UnderTaking:**

This is to be certified that the routes followed by our trucks are as per approved RTD.  
 The toll charges are as per GOVT approved rates and as per approved RTKM route only.  
 If there is ambiguity found in future, recovery to be made as per TDG guidelines

## Toll Bill Summery

## GST Invoice

GST Invoice (original copy)

Invoice No – 08

**RAHUL ENTERPRISES**

Ward No.30, Nokha, Bikaner-334803

Mob.: 9087164385

**GST No:** 08BMPPB3353M1ZQ**Party Name:** LPG BP - Jaipur (1374)**PAN:** BMPPB3353M**Party GSTIN:** 08AAACI1681G2ZO**Vendor Code:** 0011048261**Tender No:** RCC/NR/RSO/LPG/PT-254/20-21**Date:** 31/July/2022

S.No.	Particulars	Truck No.	HSN / ASC	Amount
1	Toll Tax for June 2022	RJ37GA9605	9965	10525
2	Toll Tax for June 2022	RJ37GA9607	9965	11525
3	Toll Tax for June 2022	RJ37GA9609	9965	9700
4	Toll Tax for June 2022	RJ37GA9610	9965	9840
5	Toll Tax for June 2022	RJ37GA9613	9965	12604
			<b>Total</b>	54194
			<b>SGST 6%</b>	3251.64
			<b>CGST 6%</b>	3251.64
			<b>Grand Total</b>	60697.28
<b>Amount in words:- Rs. Sixty thousand six hundred ninety seven and twenty eight Paise Only)</b>				

Note: Invoice along with original toll charges as detailed above are enclosed. Kindly Reimburse the toll charges.

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