

Manual Toll Tax Bills – June 2022

Vendor Code: 0011048252

Vehicle No: RJ37GA9608

Company Name: AJAY AMAR MOTORS

Company Address: Dangiyawas, Jodhpur-342001

No.	Invoice		Distributer Name	Fastag Toll								Cash Toll				Total Amount
	No.	Date														
1	754639452	31/05/22	CHOKHANI GAS SERVICE													
2	754765894	03/06/22	SHREE KUSHLA INDANE													
3	754853805	06/06/22	VIVEK INDANE													
4	754945023	08/06/22	MANSAROVAR INDANE													
5	755110274	13/06/22	KANCHROLI INDANE GRAMIN													
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7																
8																
9																
10																
11																
12																
13																
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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

Manual Toll Tax Bills – June 2022

Vendor Code: 0011048252

Vehicle No: RJ37GA9612

Company Name: AJAY AMAR MOTORS

Company Address: Dangiyawas, Jodhpur-342001

No.	Invoice		Distributer Name	Fastag Toll								Cash Toll					Total Amount
	No.	Date															
1	754602708	30/05/22	J K ENTERPRISES														
2	754719922	02/06/22	RAJENDRA GAS SERVICE														
3	754811512	04/06/22	KAVITA ENTERPRISES														
4	754899164	07/06/22	SHREE KUSHLA INDANE														
5	754962490	09/06/22	SHANTI GAS SERVICE														
6	755039127	10/06/22	MARENA INDANE														
7	755115893	13/06/22	RENWAL MANJHI INDANE GRAM														
8	755154044	14/06/22	PICHUNA INDANE GRAMIN VITR														
9	755225152	16/06/22	SAI INDANE														
10	755297913	18/06/22	CHAWANI INDANE														
11	755333229	21/06/22	NAVIN GAS SERVICE														
12	755407563	22/06/22	M/S. HANDIYA INDANE GRAMIN V														
13	755467538	24/06/22	KURGOAN INDANE GRAMIN VITR														
14	755566399	27/06/22	NANDOTI INDANE														
15																	
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Company Address: Dangiyawas, Jodhpur-342001

No.	Invoice		Distributer Name	Fastag Toll								Cash Toll					Total Amount
	No.	Date															
1	754636921	31/05/22	PATHENA INDANE GRAMIN VITRAK													0	
2	754751570	03/06/22	HASTEDA INDANE													0	
3	754835470	05/06/22	M/S SAINI INDANE GRAMIN VITRAK													0	
4	754890736	07/06/22	NAVIN GAS SERVICE													0	
5	754959648	09/06/22	VINAYAK INDANE													0	
6	755033549	11/06/22	REWARI GAS SERVICE													0	
7	755109581	13/06/22	BADHAL INDANE GRAMIN VITRAK													0	
8	755136157	15/06/22	SRI KRISHNA GAS SERVICE													0	
9	755287512	18/06/22	RAJENDRA GAS SERVICE													0	
10	755951031	21/06/22	M/S SAINI INDANE GRAMIN VITRAK													0	
11	755425717	23/06/22	V.S.GAS AGENCY													0	
12	755480959	25/06/22	BAGWADA INDANE													0	
13	755625796	27/06/22	SH.SURENDER SINGH GAS SERVIC													0	
14																0	
15																0	
16																0	
17																0	
												0				0	

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Vendor Code: 0011048252

Vehicle No: RJ37GA9625

Company Name: AJAY AMAR MOTORS

Company Address: Dangiyawas, Jodhpur-342001

No.	Invoice		Distributer Name	Fastag Toll								Cash Toll				Total Amount
	No.	Date														
1	754630429	31/05/22	SHEELA NDANE GRAMIN VITRAK													
2	754699609	02/06/22	DATWAS INDANE													
3	754807007	04/06/22	SRI KRISHNA GAS SERVICE													
4	754867138	07/06/22	JAIPUR GAS SERVICE													
5	754942221	09/06/22	GANAV INDANE GAS SERVICE													
6	755045565	11/06/22	TONK GAS DISTRIBUTORS													
7	755134917	14/06/22	SH.SURENDER SINGH GAS SERV													
8	755220634	16/06/22	TOONGA INDANE GRAMIN VITR													
9	755241296	18/06/22	REWARI GAS SERVICE													
10	755331552	20/06/22	SRI KRISHNA GAS SERVICE													
11	755400173	22/06/22	V.S.GAS AGENCY													
12	755464724	24/06/22	VIKRAMKRISHNA INDANE													
13	755496478	25/06/22	SYNERGY STEEL LTD., ALWAR													
14	755608970	27/06/22	SRI KRISHNA GAS SERVICE													
15	755703904	29/06/22	TONK GAS DISTRIBUTORS													
16																
17																

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Vendor Code: 0011048252

Vehicle No: RJ37GA9627

Company Name: AJAY AMAR MOTORS

Company Address: Dangiyawas, Jodhpur-342001

No.	Invoice		Distributer Name	Fastag Toll								Cash Toll					Total Amount
	No.	Date															
1	754629615	31/05/22	SAPOTRA INDANE														
2	754726588	02/06/22	LAKSHAYA INDANE														
3	754836814	05/06/22	SOAP INDANE GRAMIN VITRAK														
4	754920234	07/06/22	KARALI GAS SERVICE														
5	755008757	10/06/22	J K ENTERPRISES														
6	755116576	13/06/22	RENWAL INDANE														
7	755183457	15/06/22	ROOPBAS INDANE														
8	755292433	18/06/22	GARHMORA INDANE GRAMIN VITR														
9	755329778	20/06/22	WEIR INDANE GAS SERVICE														
10	755371765	21/06/22	KOTHKHWADAINANE GRAMIN VIT														
11	755413457	23/06/22	PRATAPGARH INDANE GRAMIN VIT														
12	755460167	25/06/22	VIVEK INDANE														
13	755649570	28/06/22	DUNDLOD INDANE GRAMIN VIT														
14																	
15																	
16																	
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Vendor Code: 0011048252

Vehicle No: RJ37GA9628

Company Name: AJAY AMAR MOTORS

Company Address: Dangiyawas, Jodhpur-342001

No.	Invoice		Distributer Name	Fastag Toll									Cash Toll					Total Amount
	No.	Date																
1	754629546	31/05/22	BIJENDRA INDANE GRAMIN VIT															
2	754763521	03/06/22	J K ENTERPRISES															
3	754864577	06/06/22	SAPOTRA INDANE															
4	754924319	09/06/22	OM SHIV INDANE															
5	755031926	11/06/22	Amar Shahid Indane Gas															
6	755149172	14/06/22	MANSAROVAR INDANE															
7	755208228	16/06/22	BALAJI INDANE GRAMIN VITRAK															
8	755304094	20/06/22	TODABHIM INDANE GAS SERVIC															
9	755382931	22/06/22	M/S SAINI INDANE GRAMIN VIT															
10	755443679	23/06/22	BEHROR INDANE															
11	755612497	27/06/22	WEIR INDANE GAS SERVICE															
12																		
13																		
14																		
15																		
16																		
17																		

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