

Manual Toll Tax Bills – June 2022

Vendor Code: 0011048261

Vehicle No: RJ37GA9605

Company Name: RAHUL ENTERPRISES

Company Address: Ward No.30, Nokha, Bikaner-334803

No.	Invoice		Distributer Name	Fastag Toll								Cash Toll					Total Amount
	No.	Date															
1	754647014	31/05/22	PANDIT GAS SERVICE														
2	754711811	02/06/22	V.S.GAS AGENCY														
3	754822027	04/06/22	RENWAL MANJHI INDANE GRAMIN														
4	754856279	06/06/22	AADI INDANE														
5	754944751	08/06/22	SH.SURENDER SINGH GAS SERV														
6	755036816	10/06/22	CHILA CHAUND INDANE														
7	755106533	13/06/22	KALYAN GAS AGENCY														
8	755157105	15/06/22	RUDAWALINDANE GRAMIN VITR														
9	755231433	17/06/22	V.S.GAS AGENCY														
10	755301627	20/06/22	REWARI GAS SERVICE														
11	755378211	22/06/22	REWARI GAS SERVICE														
12	755453721	24/06/22	PANDIT GAS SERVICE														
13	755572153	27/06/22	TODABHIM INDANE GAS SERVICE														
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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: 0011048261

Vehicle No: RJ37GA9607

Company Name: RAHUL ENTERPRISES

Company Address: Ward No.30, Nokha, Bikaner-334803

No.	Invoice		Distributer Name	Fastag Toll								Cash Toll					Total Amount
	No.	Date															
1	754635139	31/05/22	KAVITA ENTERPRISES														
2	754712173	02/06/22	KHAIRTHAL INDANE														
3	754852089	06/06/22	KUMHER INDANE GAS SERVICE														
4	754942928	08/06/22	MANOTA KALAN INDANE GRAMIN														
5	755018317	10/06/22	PATHENA INDANE GRAMIN VITRAK														
6	755084718	13/06/22	SHREE KUSHLA INDANE														
7	755153603	14/06/22	PITAMBRA INDANE GRAMIN VITR														
8	755252767	18/06/22	SHAMBHU GAS SERVICE														
9	755370565	21/06/22	NITHAR INDANE GRAMIN VITRAK														
10	755342766	21/06/22	SANGANER GAS AGENCY														
11	755418897	23/06/22	J K ENTERPRISES														
12	755631757	27/06/22	KOTHKHWADAINDANE GRAMIN V														
13																	
14																	
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Vendor Code: 0011048261

Vehicle No: RJ37GA9609

Company Name: RAHUL ENTERPRISES

Company Address: Ward No.30, Nokha, Bikaner-334803

No.	Invoice		Distributer Name	Fastag Toll								Cash Toll					Total Amount
	No.	Date															
1	754591844	30/05/22	SIMLA INDANE GRAMIN VITRAK														
2	754692939	02/06/22	WEIR INDANE GAS SERVICE														
3	754817047	05/06/22	BISSAU INDANE GAS SERVICE														
4	754913673	07/06/22	SH.SURENDER SINGH GAS SER														
5	754994400	10/06/22	TEJ ENTERPRISES														
6	755053958	11/06/22	KARANSAR INDANE														
7	755011010	13/06/22	REWARI GAS SERVICE														
8	755187447	15/06/22	BAMANWAS INDANE														
9	755260381	18/06/22	MALVIYA NAGAR INDANE														
10	755342911	21/06/22	MANSAROVAR INDANE														
11	755370849	22/06/22	MANSAROVAR INDANE														
12	755413450	23/06/22	TEJ ENTERPRISES														
13	755456451	24/06/22	SH.SURENDER SINGH GAS SER														
14	755512301	27/06/22	BONLI INDANE GAS SERVICE														
15	755681346	29/06/22	CHOKARWADA INDANE GRAMIN														
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Vendor Code: 0011048261

Vehicle No: RJ37GA9610

Company Name: RAHUL ENTERPRISES

Company Address: Ward No.30, Nokha, Bikaner-334803

No.	Invoice		Distributer Name	Fastag Toll								Cash Toll					Total Amount
	No.	Date															
1	754626766	31/05/22	WEIR INDANE GAS SERVICE														
2	754698188	01/06/22	SYNERGY STEEL LTD., ALWAR														
3	754806328	04/06/22	KHERLA BUJURG INDANE GRAMI														
4	754921342	07/06/22	M/S. HANDIYA INDANE GRAMIN														
5	754971813	09/06/22	BIJENDRA INDANE GRAMIN VIT														
6	755044341	11/06/22	MAHU IBRAHIMPUR INDANE GR														
7	755156555	15/06/22	NEERJA INDANE														
8	755186281	16/06/22	VAISHALI NAGAR INDANE JAI														
9	755264292	18/06/22	CHOKHANI GAS SERVICE														
10	755334846	20/06/22	SUROTH INDANE GRAMIN VITRAK														
11	755400156	22/06/22	KHIROD INDANE GRAMIN VITRAK														
12	755440058	24/06/22	MUNDIA INDANE GRAMIN VITRAK														
13	755478498	25/06/22	AZAD INDANE GRAMIN VITRAK														
14	755515839	27/06/22	DISHA MURLIPURA INDANE														
15	755649714	28/06/22	M/S J.P.CHALKA INDANE														
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Vendor Code: 0011048261

Vehicle No: RJ37GA9613

Company Name: RAHUL ENTERPRISES

Company Address: Ward No.30, Nokha, Bikaner-334803

No.	Invoice		Distributer Name	Fastag Toll								Cash Toll					Total Amount
	No.	Date															
1	754609904	30/05/22	M/S J.P.CHALKA INDANE														
2	754687661	01/06/22	PRATAPGARH INDANE GRAMIN														
3	754764388	03/06/22	SUROTH INDANE GRAMIN VITRAK														
4	754896853	07/06/22	PRIYANKA GAS SERVICE														
5	755038577	10/06/22	JINDOLI INDANE GRAMIN VITRAK														
6	755079092	11/06/22	DISHA MURLIPURA INDANE														
7	755136290	14/06/22	MAHAMADPURA INDANE GRAM														
8	755247823	17/06/22	PITAMBRA INDANE GRAMIN VIT														
9	755322361	20/06/22	MALVIYA NAGAR INDANE														
10	755364586	21/06/22	KALYAN GAS AGENCY														
11	755403548	23/06/22	CHOKARWADA INDANE GRAMIN														
12	755460610	24/06/22	ROOPBAS INDANE														
13	755533506	27/06/22	OM SHIV INDANE														
14	755666347	28/06/22	GOVINDGARH INDANE GRAMIN														
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17																	

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